

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 9, 2021

Dan David 2405 Lockhaven Road West Bloomfield, MI 48324

RE: License #: AF630345963

Ideal Senior Living 2405 Lockhaven Road West Bloomfield, MI 48324

Dear Mr. David:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

Stephanie Gonzalez, Licensing Consultant Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Stephanie Donzalez

Pontiac, MI 48342 (248) 514-9391

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

#### I. IDENTIFYING INFORMATION

**License #:** AF630345963

Licensee Name: Dan David

**Licensee Address:** 2405 Lochaven Road

West Bloomfield, MI 48324

**Licensee Telephone #:** (425) 864-4132

**Licensee:** Dan David

Administrator: Romelia David

Name of Facility: Ideal Senior Living

Facility Address: 2405 Lockhaven Road

West Bloomfield, MI 48324

**Facility Telephone #:** (248) 242-6881

Original Issuance Date: 01/09/2015

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

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

Date	Date of On-site Inspection(s):			07/08/2021	
Date of Bureau of Fire Services Inspection if applic				N/A	
Date	e of Health Authority Ins	spection if applicable:	(	04/02/2021	
Inspection Type:		☐ Interview and Obs	servation		
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 6 No. of others interviewed 1 Role: Licensee and Admin					
•	Medication pass / simu	ılated pass observed?	Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and med	dication record(s) revie	wed? Ye	es 🛛 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment	and practices observe	d? Yes[	⊠ No  If no, explain.	
•	E-scores reviewed? (S If no, explain. Water temperatures ch		_		
•	Incident report follow-u	ıp? Yes⊠ No 🗌 If	no, expla	in.	
•	Corrective action plan CAP dated: 7/10/2019 af437(1) N/A			CAP date/s and rule/s: 4)(b), af438(4), af426(1),	
•	Number of excluded e	mployees followed-up	? !	N/A 🖂	
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂		

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

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

#### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Stephanie Donzalez	7/9/2021	
Stephanie Gonzalez		Date
Licensing Consultant		