

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 18, 2022

Laura Laurain Smith And Lee Associates Inc 8734 Mortenview Taylor, MI 48180

RE: License #: AM820010077

Mortenview Manor 8734 Mortenview Taylor, MI 48180

Dear Ms. Laurain:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

#### I. IDENTIFYING INFORMATION

**License #:** AM820010077

**Licensee Name:** Smith And Lee Associates Inc

**Licensee Address:** 8734 Mortenview

Taylor, MI 48180

**Licensee Telephone #:** (313) 291-9425

Licensee/Licensee Designee: Laura Laurain

Administrator: Laura Laurain

Name of Facility: Mortenview Manor

Facility Address: 8734 Mortenview

Taylor, MI 48180

**Facility Telephone #:** (313) 291-9425

Original Issuance Date: 06/12/1997

Capacity: 9

Program Type: PHYSICALLY HANDICAPPED

AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Dat	ate of On-site Inspection(s): 06/2	4/2022	
Date of Bureau of Fire Services Inspection if applicable: 07/13/2022			
Date of Health Authority Inspection if applicable: 06/24/2022			
Insp	spection Type: ☐ Interview and Observa☐ Combination	tion ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role:			
•	Medication pass / simulated pass observed? Yes	No □ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain		
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐ If no, explain.</li> </ul>		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Y	es 🗵 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ☐ No ☐ If no, explain.		
•	Incident report follow-up? Yes ☐ No ☒ If no, ex No incident reports received required follow up.  Corrective action plan compliance verified? Yes ☐ N/A ☒	CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐ N/A	$\boxtimes$	

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

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

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

Pandrea Robinson Licensing Consultant 07/18/22 Date