

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 28, 2022

Ferdinand Policarpio Genesis Senior Care, LLC 775 Quill Creek Drive Troy, MI 48085

> RE: License #: AS500345418 Genesis Senior Living III 11631 Canterbury Drive Warren, MI 48093

Dear Mr. Policarpio:

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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License#:	AS500345418
Licensee Name:	Genesis Senior Care, LLC
Licensee Address:	775 Quill Creek Drive Troy, MI 48085
Licensee Telephone #:	(248) 250-6575
Licensee/Licensee Designee:	Ferdinand Policarpio
Administrator:	Ferdinand Policarpio
Name of Facility:	Genesis Senior Living III
Facility Address:	11631 Canterbury Drive Warren, MI 48093
Facility Telephone #:	(586) 381-7001
Original Issuance Date:	11/04/2013
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/	28/2022
Date of Bureau of Fire Serv	vices Inspection if applicab	le: N/A
Date of Health Authority Ins	spection if applicable:	N/A
Inspection Type:	Interview and Observ Combination	ation 🖾 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed5No. of others interviewed1Role:Home Manager		
 Medication pass / simulated pass observed? Yes No If no, explain. I observed medications. Medication(s) and medication record(s) reviewed? Yes No If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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, explain.		
N/A 🖂	compliance verified? Yes mployees followed-up?	☐ CAP date/s and rule/s:N/A ⊠
● Variances? Yes [] (please explain) No [] N/A []		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

L. Reed

04/28/2022

LaShonda Reed Licensing Consultant

Date