

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 4, 2022

Kathy Gravlin Forest Estate Senior Residence, LLC 20487 Coachwood Riverview, MI 48193

RE: License #: AS820350079

Forest Estate Senior Residence

20487 Coachwood Riverview, MI 48193

Dear Mrs. Gravlin:

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 #: AS820350079

Licensee Name: Forest Estate Senior Residence, LLC

Licensee Address: 20487 Coachwood

Riverview, MI 48193

Licensee Telephone #: (734) 231-7244

Licensee/Licensee Designee: Kathy Gravlin

Administrator: Kathy Gravlin

Name of Facility: Forest Estate Senior Residence

Facility Address: 20487 Coachwood

Riverview, MI 48193

Facility Telephone #: (734) 225-6145

Original Issuance Date: 05/30/2014

Capacity: 6

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): | 10/26 | /2022 |
|---|---|---------|------------------------|
| Date of Bureau of Fire Services Inspection if applicable: | | | |
| Date of Health Authority Inspection if applicable: 10/26/2022 | | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | 1 5 |
| • | Medication pass / simulated pass observed | ? Yes [| ☑ No ☐ If no, explain. |
| • | Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. | | |
| • | Fire drills reviewed? Yes ⊠ No □ If no, explain. | | |
| • | Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain. | | |
| • | E-scores reviewed? (Special Certification Only) Yes No N/A In N/A Water temperatures checked? Yes No If no, explain. | | |
| • | Incident report follow-up? Yes No If | no, exp | olain. |
| • | Corrective action plan compliance verified? N/A Number of excluded employees followed-up | | CAP date/s and rule/s: |
| • | Variances? Yes ☐ (please explain) No ☐ | _ | |

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 11/04/22 Date