

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

ORLENE HAWKS DIRECTOR

December 14, 2022

Nancy Posey and Theresa Posey 8470 Parshallville Fenton, MI 48430

RE: License #: AM470078614 Hartland Assisted Living 5978 Cullen Road Fenton, MI 48430

Dear Nancy Posey and Theresa Posey:

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 (517) 284-9730.

Sincerely,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AM470078614
Licensee Name:	Nancy Posey and Theresa Posey
Licensee Address:	8470 Parshallville Fenton, MI 48430
Licensee Telephone #:	(810) 632-7760
Licensee/Licensee Designee:	N/A
Administrator:	Nancy Posey
Name of Facility:	Hartland Assisted Living
Facility Address:	5978 Cullen Road Fenton, MI 48430
Facility Telephone #:	(810) 632-5509
Original Issuance Date:	11/22/1997
Capacity:	12
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspections:	12/14/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	04/26/2022	
Date	e of Health Authority Inspection if applicable:	10/17/2022	
No. (of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	2 11	
•	Medication pass / simulated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Y	es 🛛 No 🗌 If no, explain.	
•	 Yes ∑ No □ If no, explain. Meal preparation / service observed? Yes □ No ∑ If no, explain. inspection was not durning meal time. 		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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.		
	Corrective action plan compliance verified? Yes 12/30/2020 205 (6) and 312 (4)(e) N/A Number of excluded employees 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.

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.

Julie Ellis

12/14/2022

Julie Elkins Licensing Consultant Date