



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 22, 2022

Amy Borzymowski  
Brookdale W. Eisenhower Pkwy  
750 W. Eisenhower Pkwy.  
Ann Arbor, MI 48103

RE: License #: AH810236930  
Brookdale W. Eisenhower Pkwy  
750 W. Eisenhower Pkwy.  
Ann Arbor, MI 48103

Dear Ms. Borzymowski:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Rogers".

Jessica Rogers, Licensing Staff  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 285-7433  
enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** AH810236930

**Licensee Name:** Brookdale Senior Living Communities, Inc.

**Licensee Address:** Suite 2300  
6737 West Washington St.  
Milwaukee, WI 53214

**Licensee Telephone #:** (414) 918-5000

**Authorized Representative:** Amy Borzymowski

  

**Administrator/Licensee Designee:** Andrea Sturm

**Name of Facility:** Brookdale W. Eisenhower Pkwy

**Facility Address:** 750 W. Eisenhower Pkwy.  
Ann Arbor, MI 48103

**Facility Telephone #:** (734) 213-1708

**Original Issuance Date:** 06/01/1999

**Capacity:** 36

**Program Type:** AGED  
ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/22/2022

Date of Bureau of Fire Services Inspection if applicable: 1/6/2022

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 11/23/2022

No. of staff interviewed and/or observed 8  
No. of residents interviewed and/or observed 18  
No. of others interviewed 1 Role a resident's spouse

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication records(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain. No resident funds held in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Bureau of Fire Services reviews fire drills. Disaster plan reviewed and staff interviewed.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  IR date/s: N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
Renewal LSR dated 12/7/2020 to CAP dated 12/18/2020: R 325.1979(3)
- Number of excluded employees followed up? N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

**R 325.1931            Employees: general provisions.**

**(3) The home shall designate 1 person on each shift to be supervisor of resident care during that shift. The supervisor of resident care shall be fully dressed, awake, and on the premises when on duty.**

Administrator Andrea Sturm stated there were two shift supervisors on duty for the morning and afternoon shifts. Review of the October and November 2022 staff schedule read consistent with Ms. Sturm's statements.

#### **VIOLATION ESTABLISHED**

**R 325.1964            Interiors.**

**(9) Ventilation shall be provided throughout the facility in the following manner:**

**(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.**

Inspections of resident rooms B3 and B6, as well as the Birch Spa room and beauty salon, lacked adequate and discernable air flow.

#### **VIOLATION ESTABLISHED**

**R 325.1976            Kitchen and dietary.**

**(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.**

Inspection of the facility kitchen revealed the refrigerator contained items that were not dated including but not limited to French dressing, Italian dressing, sweet pickle relish, ketchup, and mustard.

#### **VIOLATION ESTABLISHED**

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Handwritten signature of Jessica Rogers in cursive script.

11/23/2022

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Date

Licensing Consultant