

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 21, 2023

Shapoor Ansari A.L.C.C. Inc. 1543 Island Lane Bloomfield Hills, MI 48302

RE: License #: AL580382350

Alice Lorraine Care Center - 2 2590 N. Monroe Street Monroe, MI 48162

Dear Mr. Ansari:

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 of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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

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

I. IDENTIFYING INFORMATION

License #: AL580382350

Licensee Name: A.L.C.C. Inc.

Licensee Address: 1543 Island Lane

Bloomfield Hills, MI 48302

Licensee Telephone #: (734) 620-1000

Licensee/Licensee Designee: Shapoor Ansari

Administrator: Starlyn Lay

Name of Facility: Alice Lorraine Care Center - 2

Facility Address: 2590 N. Monroe Street

Monroe, MI 48162

Facility Telephone #: (734) 243-4000

Original Issuance Date: 09/21/2016

Capacity: 18

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of 0	On-site Inspection(s):	02/17/2	2023	
Date of Bureau of Fire Services Inspection if applicable: 02/16/2023				
Date of Health Authority Inspection if applicable: 02/17/2023				
No. of re	aff interviewed and/or observed esidents interviewed and/or observed thers interviewed Role:		3 7	
• Med	dication pass / simulated pass observed	? Yes ⊠	〗No □ If no, explain.	
• Med	dication(s) and medication record(s) revi	ewed? \	∕es ⊠ No If no, explain.	
Yes • Mea	Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☒ If no, explain. Residents had eaten prior to inspection.			
• Fire	safety equipment and practices observe	ed? Yes	No □ If no, explain.	
If no	cores reviewed? (Special Certification O o, explain. er temperatures checked? Yes 🔀 No	,		
• Incid	dent report follow-up? Yes ⊠ No □ If	no, expl	ain.	
	rective action plan compliance verified? N/A ⊠ nber of excluded employees followed-up		CAP date/s and rule/s:	
Vari	ances? Yes 🗌 (please explain) No 🗌	N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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

R 400.15403 Maintenance of premises.

> (5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of inspection, I observed the walls throughout the facility not in good repair and in need of painting. There were area's where the walls had been plastered and not sanded and repainted. There were areas that were repaired and sanded and not painted. There were also areas that were re-painted but were blotchy and in need of painting.

IV. RECOMMENDATION

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

Pandrea Robinson

Licensing Consultant

02/21/23

Date