



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 31, 2023

Abdul Aleem  
Hampton Manor of Montrose LLC  
3115 Silverwood Dr.  
Saginaw, MI 48603

RE: License #:	AL250414324 <b>Hampton Manor of Montrose</b> <b>9415 Vienna Rd.</b> <b>Montrose, MI 48457</b>
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Dear Mr. Aleem:

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 (517) 643-7960.

Sincerely,

A handwritten signature in black ink that reads "Susan Hutchinson". The signature is written in a cursive, flowing style.

Susan Hutchinson, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(989) 293-5222

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL250414324
<b>Licensee Name:</b>	Hampton Manor of Montrose LLC
<b>Licensee Address:</b>	9415 Vienna Rd. Montrose, MI 48457
<b>Licensee Telephone #:</b>	(810) 350-2600
<b>Licensee/Licensee Designee:</b>	Abdul Aleem
<b>Administrator:</b>	Rachel Morgan
<b>Name of Facility:</b>	Hampton Manor of Montrose
<b>Facility Address:</b>	9415 Vienna Rd. Montrose, MI 48457
<b>Facility Telephone #:</b>	(810) 350-2600
<b>Original Issuance Date:</b>	12/13/2022
<b>Capacity:</b>	20
<b>Program Type:</b>	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/30/2023

Date of Bureau of Fire Services Inspection if applicable: 09/30/2022

Date of Health Authority Inspection if applicable: 03/30/2023

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 15

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.
- Meal preparation / service observed? Yes  No  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   
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  CAP date/s and rule/s:  
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
<b>R 400.15105</b>	<b>Licensed capacity.</b>
	<b>(1) The number of residents cared for in a home and the number of resident beds shall not be more than the capacity that is authorized by the license.</b>
At the time of my inspection, the facility had 21 individuals living in it. The administrator explained that one of the rooms contained a married couple and the empty room was being used by an individual who was not in need of AFC care (described as independent living). On 03/31/23, the administrator contacted me to tell me that one resident moved out today, bringing the licensed capacity back to the maximum which is 20 individuals.	
<b>R 400.15312</b>	<b>Resident medications.</b>
	<b>(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.</b>
At the time of my inspection, I found non-secured medications in Resident A's room (Room #19.) All medications, prescription or over the counter, must be kept in a locked cabinet or drawer.	
<b>R 400.15401</b>	<b>Environmental health.</b>
	<b>(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.</b>
At the time of my inspection, I noted that the hot water temperature was 131 degrees Fahrenheit at the kitchen faucet.	

#### IV. RECOMMENDATION

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

*Susan Hutchinson*

March 31, 2023

Susan Hutchinson Licensing Consultant	Date
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