

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 28, 2023

Kattie LaRose Brookdale Senior Living Communities, Inc. Suite 2300 6737 West Washington St. Milwaukee, WI 53214

RE: License #: AL580080589

Brookdale Monroe MC (MI) 1615 Fredericks Drive Monroe, MI 48162

Dear Ms. LaRose:

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 #: AL580080589

Licensee Name: Brookdale Senior Living Communities, Inc.

Licensee Address: Suite 2300

6737 West Washington St. Milwaukee, WI 53214

Licensee Telephone #: (414) 918-5000

Licensee/Licensee Designee: Kattie LaRose

Administrator: Kattie LaRose

Name of Facility: Brookdale Monroe MC (MI)

Facility Address: 1615 Fredericks Drive

Monroe, MI 48162

Facility Telephone #: (734) 241-0401

Original Issuance Date: 04/28/1998

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/19/2	2023
Date	e of Bureau of Fire Services Inspection if appli	cable:	02/08/2023
Date	e of Health Authority Inspection if applicable:		09/19/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 18
•	Medication pass / simulated pass observed?	Yes ∑	〗No □ If no, explain.
•	Medication(s) and medication record(s) review	wed? \	Yes ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes No If no, explain. Meal preparation / service observed? Yes Residents had eaten prior to inspection. Fire drills reviewed? Yes No If no, explain.] No ⊠	_
•	Fire safety equipment and practices observed	d? Yes	No ☐ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	,	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
•	Corrective action plan compliance verified? CAP dated 09/30/21 R 205(6) and 208 (1) (e) Number of excluded employees followed-up?	:) N/A [
•	Variances? Yes ☐ (please explain) No ☐	N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult large group home (capacity 13-20).

Pandrea Robinson Licensing Consultant 09/28/23 Date