

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 15, 2023

Novella Lanzanas Legacy Senior Care, LLC 4214 Gatesford Circle Dr Troy, MI 48085

> RE: License #: AS500396808 Legacy Senior Living of Clinton Township 38342 James Drive Clinton Township, MI 48036

Dear Novella Lanzanas:

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 (248) 975-5053.

Sincerely,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License #:	AS500396808
Licensee Name:	Legacy Senior Care, LLC
Licensee Address:	4214 Gatesford Circle Dr Troy, MI 48085
Licensee Telephone #:	(586) 306-8779
Licensee/Licensee Designee:	Novella Lanzanas
Administrator:	Novella Lanzanas
Name of Facility:	Legacy Senior Living of Clinton Township
Facility Address:	38342 James Drive Clinton Township, MI 48036
Facility Telephone #:	(586) 306-8779
Original Issuance Date:	03/14/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	08/14/2023	
Date of Bureau of Fire Services Inspection if app n/a Date of Health Authority Inspection if applicable:		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	2 5	
 Medication pass / simulated pass observed? Yes No If no, explain. I observed medications. 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 I If no, explain. Meal preparation / service observed? Yes No K If no, explain. I observed adequate food supply. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observe	ed? 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? N/A Number of excluded employees followed-up 	_	
• 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.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

J. Reed

08/15/2023

LaShonda Reed Licensing Consultant Date