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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 30, 2024

Sidney Atemnkeng Graceland Residential LLC 24220 Church Street Oak Park, MI 48237

RE: License #: AS630410576

Graceland Residential LLC 24220 Church Street Oak Park, MI 48237

#### Dear Sidney Atemnkeng:

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,

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 (248) 296-2783

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

### I. IDENTIFYING INFORMATION

License #:	AS630410576
Licensee Name:	Graceland Residential LLC
Licensee Address:	24220 Church Street
	Oak Park, MI 48237
Licensee Telephone #:	(520) 336-3026
Licensee Designee:	Sidney Atemnkeng
Name of Facility:	Graceland Residential LLC
Name of Facility.	Graceland Nesidential LLC
Facility Address:	24220 Church Street
	Oak Park, MI 48237
Facility Telephone #:	(248) 722-6958
Original Issuance Date:	07/31/2023
Capacity:	6
Program Type:	AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 01/30/2024
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed 1 of residents interviewed and/or observed 1 of others interviewed 1 Role: Licensee Designee
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Inspection did not occur during meal time  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ 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 determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

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

01/30/2024

Kristen Donnay Licensing Consultant

Kisten Donnay

Date