



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

April 1, 2024

Jamie Lopez
Grand Brook Memory Care
5281 Wilson Avenue
Wyoming, MI 49418

RE: License #: AH410398724
Grand Brook Memory Care
5281 Wilson Avenue
Wyoming, MI 49418

Dear Mrs. Lopez:

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 authorized representative and a date.

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

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 260-7781
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410398724
Licensee Name:	Grand Brook Memory Care of Grand Rapids, LLC
Licensee Address:	5281 Wilson Avenue Wyoming, MI 49418
Licensee Telephone #:	(469) 331-8200
Authorized Representative:	Jamie Lopez
Administrator:	Charity Songer
Name of Facility:	Grand Brook Memory Care
Facility Address:	5281 Wilson Avenue Wyoming, MI 49418
Facility Telephone #:	(317) 914-2357
Original Issuance Date:	10/01/2020
Capacity:	44
Program Type:	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/01/2024

Date of Bureau of Fire Services Inspection if applicable: 08/08/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 04/01/2024

No. of staff interviewed and/or observed 6
No. of residents interviewed and/or observed 19
No. of others interviewed 0 Role

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services (BFS) reviews fire drills, disaster plans were reviewed with staff
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: Special Investigation Report (SIR) 2023A1010012 rule 1921)(1)(b) CAP dated 12/28/2022
- Number of excluded employees followed up? 1 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.
ANALYSIS:	The interview with kitchen staff revealed a meal census that includes the number of residents, personnel, and visitors that were provided meals, along with the kind and amount of food used for the meals for the preceding three-month period has not been documented or counted.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	Inspection of the reach in refrigerators in both kitchens revealed several items were not dated, therefore it was unknown how long the food items had been stored. The facility was not in compliance with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Lauren Wohlfart

04/01/2024

Date

Licensing Consultant