

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

MARLON I. BROWN, DPA DIRECTOR

August 7, 2024

Lawrence Ragnone 1839 S. Almont Ave. LLC 780 Sycamore Dr. Owosso, MI 48867

> RE: License #: AL440411394 Serene Gardens of Imlay City 1941 S. Almont Imlay City, MI 48444

Dear Lawrence Ragnone:

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 (517) 643-7960.

Sincerely,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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

I. IDENTIFYING INFORMATION

License #:	AL440411394
Licensee Name:	1839 S. Almont Ave. LLC
Licensee Address:	780 Sycamore Dr. Owosso, MI 48867
Licensee Telephone #:	(586) 477-7478
Licensee Designee:	Lawrence Ragnone
Administrator:	Amanda Kipke
Name of Facility:	Serene Gardens of Imlay City
Facility Address:	1941 S. Almont Imlay City, MI 48444
Facility Telephone #:	(810) 721-7131
Original Issuance Date:	03/01/2022
Capacity:	20
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/03/2024
Date of Bureau of Fire Services Inspection if applicable: 11/02/2023	
Date of Health Authority Inspection if applicable:	07/03/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	5 6
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.	
• 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 X No 	
• Incident report follow-up? Yes $igtarrow$ No $igcap$ If r	no, explain.
 Corrective action plan compliance verified? N/A N/A Number of excluded employees followed-up? 	
• 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 2 year regular adult foster care license.

hur Lusilin

8/7/24

Kent W Gieselman Licensing Consultant Date