

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 #: AL440411397

Serene Gardens of Imlay City II

1839 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 #:** AL440411397

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 II

Facility Address: 1839 S. Almont

Imlay City, MI 48444

**Facility Telephone #:** (989) 721-7131

Original Issuance Date: 03/01/2022

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/03/2	2024	
Date	e of Bureau of Fire Services Inspection if appli	icable:	11/02/2023	
Date	e of Health Authority Inspection if applicable:		07/03/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		4 5	
•	Medication pass / simulated pass observed?	Yes ∑	No	
•	Medication(s) and medication record(s) review	wed?	∕es ⊠ No □ 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 $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.		
•	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? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:	
•	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

**Licensing Consultant** 

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

Ken	Heselin	-
		8/7/2
Kent W Giese	elman	Date