

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

MARLON I. BROWN, DPA DIRECTOR

July 11, 2024

Ferdinand Policarpio Genesis Senior Place LLC 775 Quill Creek Dr Troy, MI 48085

> RE: License #: AS500401950 Genesis Senior Place 45514 Engel Dr Utica, MI 48317

Dear Mr. Policarpio:

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AS500401950
Licensee Name:	Genesis Senior Place LLC
Licensee Address:	775 Quill Creek Dr Troy, MI 48085
Licensee Telephone #:	(248) 251-2711
Licensee/Licensee Designee:	Ferdinand Policarpio
Administrator:	Ferdinand Policarpio
Name of Facility:	Genesis Senior Place
Facility Address:	45514 Engel Dr Utica, MI  48317
Facility Telephone #:	(248) 251-2711
Original Issuance Date:	01/22/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	05/15/2024	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Home M	2 4 Manager	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. I observed medications.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A </li> </ul>		
Number of excluded employees followed-up	? N/A 🖂	
<ul> <li>Variances? Yes □ (please explain) No □ N/A ☑</li> </ul>		

## **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.

L. Reed

07/11/2024

LaShonda Reed Licensing Consultant

Date