

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

MARLON I. BROWN, DPA DIRECTOR

October 24, 2024

Mary North Brookdale Utica AL 45969 North Pointe Blvd. Utica, MI 48315

> RE: License #: AH500236944 Brookdale Utica AL 45969 North Pointe Blvd. Utica, MI 48315

Dear Ms. North:

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, effective 11/23/2024 - 7/31/2025. It is valid only at your present address and is nontransferable.

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) 284-9730.

Sincerely,

render J. Howard

Brender Howard, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500236944
Licensee Name:	Brookdale Senior Living Communities, Inc.
Licensee Address:	105 Westwood Place
	Brentwood, TN 37027
Licensee Telephone #:	(615) 221-2250
Authorized Depresentatives	Man / North
Authorized Representative:	Mary North
Administrator:	Sybil Bunch
Name of Facility:	Brookdale Utica AL
Facility Address:	45969 North Pointe Blvd.
	Utica, MI 48315
Facility Telephone #:	(586) 997-0955
Original Jacuares Data:	40/00/4000
Original Issuance Date:	12/02/1996
Capacity:	72
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/22/2024

Date of Bureau of Fire Services Inspection if applicable: 2/26/2024

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 10/24/2024

No. of staff interviewed and/or observed9No. of residents interviewed and/or observed30No. of others interviewed1 Role Resident's family member

- 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 X If no, explain. No funds held for residents
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
 Interviewed staff on the policy and procedures.
- Water temperatures checked? Yes \boxtimes No \square 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: No CAPS for this facility.
- Number of excluded employees followed up?
 N/A X

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

Renewal of the license is recommended.

Junder J. Howard

10/23/2024

Date

Licensing Consultant