

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

December 19, 2024

Kattie LaRose Brookdale Senior Living Communities, Inc. 105 Westwood Place Brentwood, TN 37027

RE: License #: AL580080590

Brookdale Monroe AL (MI) 1605 Fredericks Drive Monroe, MI 48162

Dear Ms. LaRose:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AL580080590

Licensee Name: Brookdale Senior Living Communities, Inc.

Licensee Address: 105 Westwood Place

Brentwood, TN 37027

Licensee Telephone #: (615) 221-2250

Licensee/Licensee Designee: Kattie LaRose

Administrator: Kattie LaRose

Name of Facility: Brookdale Monroe AL (MI)

Facility Address: 1605 Fredericks Drive

Monroe, MI 48162

Facility Telephone #: (734) 241-5700

Original Issuance Date: 04/28/1998

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	12/18/2	024
Date	e of Bureau of Fire Services Inspection if appl	licable: ´	1/14/2024
Date of Health Authority Inspection if applicable: 12/18/2024			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 10
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ 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, explain.		
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? CAP dated 12/14/24 Rules 301(9), 301 (10), Number of excluded employees followed-up?	and $\overline{310}$	
•	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.

Pandrea Robinson Licensing Consultant 12/19/24 Date