

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 9, 2025

Mary North Brookdale W. Eisenhower Pkwy 750 W. Eisenhower Pkwy. Ann Arbor, MI 48103

> RE: License #: AH810236930 Brookdale W. Eisenhower Pkwy 750 W. Eisenhower Pkwy. Ann Arbor, MI 48103

Dear Licensee:

GRETCHEN WHITMER

GOVERNOR

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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 877-458-2757.

Sincerely,

Jessica Rogers

Jessica Rogers, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 285-7433

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH810236930
Licensee Name:	Brookdale Senior Living Communities, Inc.
Licensee Address:	105 Westwood Place Brentwood, TN 37027
Licensee Telephone #:	(615) 221-2250
Authorized Representative:	Mary North
Administrator:	Andrea Sturm
Name of Facility:	Brookdale W. Eisenhower Pkwy
Facility Address:	750 W. Eisenhower Pkwy. Ann Arbor, MI 48103
Facility Telephone #:	(734) 213-1708
Original Issuance Date:	06/01/1999
Capacity:	36
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/08/2025

Date of Bureau of Fire Services Inspection if applicable: 02/08/2024

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 01/09/2025

No. of staf	f interviewed and/	or observed 8	
No. of resi	idents interviewed	and/or observed 1	5
No. of othe	ers interviewed	0 Role N/A	

- 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 resident funds held.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Fire drills reviewed? Yes No X If no, explain.
 Bureau of Fire Services reviews fire drills. Disaster plan was reviewed.
- 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: CAP dated 11/28/2022 to Renewal Licensing Study Report dated 11/22/2022: R 325.1931(3), R 325.1964(9)(b), R 325.1976(6)
- Number of excluded employees followed up? Three N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1954 Meal and food records.

The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.

A review of the meal census revealed it was incomplete. For instance, the records were left blank for one breakfast and dinner meal for the previous week. Additionally, the facility only maintained one week's worth of resident meal check records.

VIOLATION ESTABLISHED.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of this license remain unchanged.

Lessica Rogers

01/09/2025

Date

Licensing Consultant