

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

MARLON I. BROWN, DPA DIRECTOR

February 24, 2025

Angelyth Marino HSC Macomb II, LLC 48675 Lafayette Drive Macomb Twp., MI 48044

> RE: License #: AS500404914 Hearthstone Communities Macomb II 48675 Lafayette Drive Macomb Twp, MI 48044

Dear Ms. Marino:

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

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

I. IDENTIFYING INFORMATION

License #:	AS500404914
Licensee Name:	HSC Macomb II, LLC
Licensee Address:	48675 Lafayette Drive Macomb Twp., MI 48044
Licensee Telephone #:	(586) 276-5993
Licensee/Licensee Designee:	Angelyth Marino
Administrator:	Angelyth Marino
Name of Facility:	Hearthstone Communities Macomb II
Facility Address:	48675 Lafayette Drive Macomb Twp, MI 48044
Facility Telephone #:	(586) 799-4849
Original Issuance Date:	09/11/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	02/21/2025	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Dat	e of Health Authority Inspection if applicable:	: N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	2 5	
•	Medication pass / simulated pass observed?	l? Yes 🖂 No 🗌 If no, explain.	
•	Medication(s) and medication record(s) review	riewed? Yes 🖂 No 🗌 If no, explain.	
•	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
•	● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $ extsf{No}$ No $ extsf{No}$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes 🗌 No 🗌 N/A 🔀 If no, explain. Water temperatures checked? Yes 🔀 No 🗌 If no, explain.		
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? 03/22/2023; R 400.14310(3); R 400.14312(b Number of excluded employees followed-up	(b)(iv)(v); N/A 🗌	

● Variances? Yes [] (please explain) No [] N/A []

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.

J. Reed

02/24/2025

LaShonda Reed Licensing Consultant Date