

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

MARLON I. BROWN, DPA DIRECTOR

May 19, 2025

Victoria Rodrigeuz Victoria's Assisted Living 4554 Thomas Rd Metamora, MI 48455

> RE: License #: AL440413121 Victoria's Assisted Living 4554 Thomas Rd Metamora, MI 48455

Dear Victoria Rodrigeuz:

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 and special certification are renewed. They are valid only at your present address and are 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 (517) 643-7960.

Sincerely,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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

I. IDENTIFYING INFORMATION

| License #: | AL440413121 |
|-------------------------|----------------------------------------------------------------------------|
| Licensee Name: | Victoria's Assisted Living |
| Licensee Address: | 4554 Thomas Rd Metamora, MI 48455 |
| Licensee Telephone #: | (810) 678-2087 |
| Licensee Designee: | Victoria Rodrigeuz |
| Administrator: | Victoria Rodriguez |
| Name of Facility: | Victoria's Assisted Living |
| Facility Address: | 4554 Thomas Rd Metamora, MI 48455 |
| Facility Telephone #: | (810) 678-2087 |
| Original Issuance Date: | 12/15/2022 |
| Capacity: | 20 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 05/13/2025 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| Date of Bureau of Fire Services Inspection if app | olicable: 04/14/2025 |
| Date of Health Authority Inspection if applicable: | 02/12/2025 |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: RRO | 3 5 |
| Medication pass / simulated pass observed? | ? Yes 🛛 No 🗌 If no, explain. |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | |
| Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No I 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 No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. | |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain. | |
| Corrective action plan compliance verified? N/A Number of excluded employees followed-up | |
| • 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 and special certification.

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05/19/2025

Kent W Gieselman Licensing Consultant

Date