

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 5, 2025

Leonardo Marino-Ochoa Hearthstone Communities Macomb I, LLC Unit 1712 2844 Livernois Road Troy, MI 48099

RE: License #: AS500393440

Hearthstone Communities Macomb I

50036 Barrett Drive Macomb, MI 48044

Dear Mr. Marino-Ochoa:

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) 972-9136.

Sincerely,

Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
3026 W Grand Blvd.

Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #:	AS500393440		
Licensee Name:	Hearthstone Communities Macomb I, LLC		
Linean Address	11::: 4740		
Licensee Address:	Unit 1712		
	2844 Livernois Road		
	Troy, MI 48099		
Licensee Telephone #:	(248) 812-9410		
Licensee/Licensee Designee:	Leonardo Marino-Ochoa, Designee		
Administrator:	Angelyth Marino		
Name of Facility:	Hearthstone Communities Macomb I		
Facility Addisons	50000 P		
Facility Address:	50036 Barrett Drive		
	Macomb, MI 48044		
Facility Telephone #:	(248) 812-9410		
Original Issuance Date:	11/29/2018		
	11/20/2010		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED		
	ALZHEIMERS		
	AGED		

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	05/28/2	025	
Date	of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	of Health Authority Inspection if applicable:		N/A	
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	l	3 5	
• 1	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
• 1	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 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, ex	cplain.		
• F	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.	
I	If no, explain.			
1	ncident report follow-up? Yes No If r None needed Corrective action plan compliance verified? ` N/A			
• 1	Number of excluded employees followed-up?	?	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.

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.

06/05/25

Eric Johnson Licensing Consultant

Date