



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

May 20, 2026

Lawrence Ragnone  
Serene Gardens of Rochester Hills Memory Care  
930 W. South Blvd.  
Rochester Hills, MI 48307

RE: License #: AH630413947

Dear Licensee:

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.

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 (517) 335-5985.

Sincerely,

A handwritten signature in blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, Licensing Staff  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(810) 347-5503

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH630413947
<b>Licensee Name:</b>	Serene Gardens of Rochester Hills LLC
<b>Licensee Address:</b>	9463 Holly Road, Suite 104 Grand Blanc, MI 48439
<b>Licensee Telephone #:</b>	(810) 241-4084
<b>Authorized Representative:</b>	Lawrence Ragnone
<b>Administrator:</b>	Maria Harmon
<b>Name of Facility:</b>	Serene Gardens of Rochester Hills Memory Care
<b>Facility Address:</b>	930 W. South Blvd. Rochester Hills, MI 48307
<b>Facility Telephone #:</b>	(248) 270-4040
<b>Original Issuance Date:</b>	10/04/2023
<b>Capacity:</b>	37
<b>Program Type:</b>	ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/19/2026

Date of Bureau of Fire Services Inspection if applicable: 01/05/2026

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 05/20/2026

No. of staff interviewed and/or observed 7  
No. of residents interviewed and/or observed 16  
No. of others interviewed 0 Role

- 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  If no, explain. The facility does not hold resident funds in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
The Bureau of Fire Services reviews fire drills, however facility disaster planning procedures were reviewed.
- Water temperatures checked? Yes  No  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 10/9/24, R 325.1931 (2)
- Number of excluded employees followed up? 0 N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

<p>This facility was found to be in non-compliance with the following public health code and administrative rules regulating home for the aged facilities:</p>	
<p><b>MCL 333.20201</b></p>	<p><b>Policy describing rights and responsibilities of patients or residents;</b></p>
	<p><b>(2) The policy describing the rights and responsibilities of patients or residents required under subsection (1) shall include, as a minimum, all of the following:</b></p> <p><b>(c) A patient or resident is entitled to confidential treatment of personal and medical records, and may refuse their release to a person outside the health facility or agency except as required because of a transfer to another health care facility, as required by law or third party payment contract, or as permitted or required under the health insurance portability and accountability act of 1996, Public Law 104-191, or regulations promulgated under that act, 45 CFR parts 160 and 164.</b></p>
<p>Binders containing residents' HIPAA related information were observed in the communal living room and also in a resident occupied hallway.</p>	
<p><b>R 325.1923</b></p>	<p><b>Employee's health.</b></p>
	<p><b>(2) A home shall provide initial TB screening at no cost for its employees. New employees shall be screened within 10 days after hire and before occupational exposure. The screening type and frequency of routine TB testing must be determined by a risk assessment as described in the 2005 MMWR "Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005" (<a href="http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf">http://www.cdc.gov/mmwr/pdf/rr/rr5417.pdf</a>), Appendices B and C, and the 2019 update to these recommendations as described in the 2019 MMWR Tuberculosis Screening, Testing, and Treatment of U.S. Health Care Personnel: Recommendations from the National Tuberculosis Controllers Association and CDC, 2019 (<a href="http://dx.doi.org/10.15585/mmwr.mm6819a3">http://dx.doi.org/10.15585/mmwr.mm6819a3</a>.) These guidelines are adopted by reference and available free of charge at the links specified in this subrule. A copy of</b></p>

	<p><b>these guidelines is available for inspection and distribution from the Bureau of Community and Health Services, Department of Licensing and Regulatory Affairs, at 611 West Ottawa Street, P.O. Box 30664, Lansing, Michigan 48909 at a cost of 15 cents per page as of the time of the adoption by reference of these guidelines. A home, and each location or venue of care, if a home provides care at multiple locations, shall complete a risk assessment annually. Homes that are low risk do not need to conduct annual TB testing for employees.</b></p>
<p>The facility was unable to produce evidence that Employee 1 was screened for TB within 10 days after hire. Employee 1 was hired on 6/18/25 and her TB screen was completed on 12/10/24.</p>	
<p><b>R 325.1932</b></p>	<p><b>Resident’s medications.</b></p>
	<p><b>(2) Prescribed medication managed by the home must be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed healthcare professional.</b></p>
<p>Medication administration records (MAR) were reviewed for the previous five-week period, and the following observations were made:</p> <p>Resident A missed scheduled doses of simvastatin from 4/17/26-4/26/26, 5/1/26-5/4/26, 5/8/26-5/9/26, 5/12 and 5/14/26-5/18/26. Staff documented that the medication was unavailable and not in the building during these dates. Facility staff confirmed that the medication was ordered on 3/18/26 and was provided with a 30-day supply, however since that order ran out the medication has not been obtained (the facility reports that the family is responsible for procuring the medication). The documented administrations of the medication during this timeframe are a result of repeated documentation errors.</p> <p>Resident B missed one or both scheduled doses of lubricating tears on 4/22/26-4/25/26 and 4/27/26. Staff documented that the medication was unavailable and not in the building during these dates. Facility staff confirmed that the medication was ordered on 4/22/26 and delivered to the facility on 4/27/26. The documented administrations of the medication during this timeframe are a result of repeated documentation errors.</p>	

<b>R 325.1953</b>	<b>Menus.</b>
	<b>(1) A home shall prepare and post the menu for regular and therapeutic or special diets for the current week. Changes shall be written on the planned menu to show the menu as actually served.</b>
The posted menu was for a five-day period, not seven, and the menu posted did not include the current date (dates observed were 5/14/26-5/18/26).	
<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.</b>
Moldy potatoes were observed in the dry storage area of the kitchen.	
<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(8) A reliable thermometer shall be provided for each refrigerator and freezer.</b>
Resident B's refrigerator was missing a thermometer.	

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend no changes to the status of the license.



05/20/2026

---

Elizabeth Gregory-Weil  
Licensing Consultant

Date