

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 17, 2021

Shahid Imran Hamburg Investors Holdings LLC 7560 River Rd Flushing, MI 48433

RE: License #: AL470402207

Hampton Manor of Hamburg 4 7300 Village Center Dr. Whitmore Lake, MI 48189

Dear Mr. Imran:

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 licensee or licensee designee or home for the aged authorized representative and a date.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Ellins

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AL470402207

Licensee Name: Hamburg Investors Holdings LLC

Licensee Address: 7244 E M36

Hamburg, MI 48139

Licensee Telephone #: (313) 645-3595

Licensee Designee: Shahid Imran

Administrator: Shahid Imran

Name of Facility: Hampton Manor of Hamburg 4

Facility Address: 7300 Village Center Dr.

Whitmore Lake, MI 48189

Facility Telephone #: (734) 673-3130

Original Issuance Date: 11/20/2020

Capacity: 20

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site In	spections:		05/14/2021
Date of Bureau of	Fire Services Inspection if	fapplicable:	11/19/2020
Date of Health Au	thority Inspection if applica	able:	N/A
Inspection Type:	☐ Interview and ☐ Combination	d Observation [⊠ Worksheet □ Full Fire Safety
	ewed and/or observed nterviewed and/or observed viewed 1 Role: Lice		0 0 e/Admin
No residents	ass / simulated pass obser in the facility for the six-mo and medication record(s)	onth duration of	 ·
Yes No duration of the duration of the Meal preparation No residents Fire drills revious No residents Fire safety en No residents E-scores reviolation, explain. Water temper No residents	tion / service observed? Yin the facility for the six-motewed? Yes \(\subseteq No \text{No \text{No the six-mote facility for the six-mote facility for the six-mote facility for the six-motewed? (Special Certification	res No I I I No I I I No I I no, expently duration of I no I I I I	y for the six-month If no, explain. Ithe license. Ithe license. No If no, explain. Ithe license. No N/A xplain. Ithe license.
No residents	tion plan compliance verificing the facility for the six-moscluded employees followe	onth duration of	
Variances? \	∕es	o □ N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
- (b) The applicant's compliance with this act and rules promulgated under this act.

Residents were not admitted to the facility during the initial six-month duration of the license therefore the quality of care cannot be assessed for renewal.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Julia Ellis		
y	05/14/2021	
Julie Elkins Licensing Consultant		Date
Approved:		
Dawn Simm	05/18/2021	
Dawn Timm Area Manager		Date