

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 20, 2022

Beth Mell Brookdale Utica MC 45959 North Pointe Blvd. Utica, MI 48315

RE: License #: AH500236938

Brookdale Utica MC 45959 North Pointe Blvd.

Utica, MI 48315

Dear Ms. Mell:

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 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) 284-9730.

Sincerely,

Brender Howard, Licensing Staff

mender d. Howard

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH500236938

Licensee Name: Brookdale Senior Living Communities, Inc.

Licensee Address: Suite 2300

6737 West Washington St. Milwaukee, WI 53214

Licensee Telephone #: (414) 918-5000

Authorized Representative: Beth Mell

Administrator: Sybil Hopkins

Name of Facility: Brookdale Utica MC

Facility Address: 45959 North Pointe Blvd.

Utica, MI 48315

Facility Telephone #: (586) 997-0719

Original Issuance Date: 01/16/2000

Capacity: 36

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/13/22
Date of Bureau of Fire Services Inspection if applicable: 12/17/21
nspection Type: ☐Interview and Observation ☐Worksheet ☐Combination
Date of Exit Conference: 01/20/22 - Conducted with administrator Sybil Buch
No. of staff interviewed and/or observed 9 No. of residents interviewed and/or observed 23 No. of others interviewed 1 Role Resident's family member
● 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. No resident's fund held Meal preparation / service observed? Yes No If no, explain.
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed staff on the policies and procedures Water temperatures checked? Yes ☐ No ☐ If no, explain.
 Incident report follow-up? Yes ∑ IR date/s:10/14/21 N/A ☐ Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: No CAPS for this home
Number of excluded employees followed up? N/A ∑

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

Grander d. Howard	1/20/22
Licensing Consultant	 Date

Renewal of the license is recommended.