

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 17, 2021

Sanford Martin Hampton Manor of Davison, LLC 3901 Fortune Blvd Saginaw, MI 48603

RE: License #: AL250384760

**Hampton Manor of Davison III** 

10222 Lapeer Road Davison, MI 48423

Dear Mr. Martin:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Derrick Britton, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 284-9721

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

#### I. IDENTIFYING INFORMATION

**License #:** AL250384760

Licensee Name: Hampton Manor of Davison, LLC

**Licensee Address:** 3901 Fortune Blvd

Saginaw, MI 48603

**Licensee Telephone #:** (989) 714-5007

**Licensee/Licensee Designee:** Sanford Martin, Designee

Administrator:

Name of Facility: Hampton Manor of Davison III

Facility Address: 10222 Lapeer Road

Davison, MI 48423

**Facility Telephone #:** (810) 777-5050

Original Issuance Date: 06/28/2017

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection: 12/13/2021 (Virtual inspection due to positive COVID-19)
Date	e of Bureau of Fire Services Inspection: 03/18/2021
Date of Health Authority Inspection if applicable: N/A	
Insp	ection Type:  ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role:	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Resident funds and associated documents reviewed for at least one resident?  Yes No If no, explain.  Meal preparation / service observed? Yes No If no, explain.  Inspection did not occure during meal preparation/service.  Fire drills reviewed? Yes No If no, explain.
•	Fire safety equipment and practices observed? Yes \( \) No \( \) If no, explain. BFS completed inspection.  E-scores reviewed? (Special Certification Only) Yes \( \) No \( \) N/A \( \) If no, explain.  Water temperatures checked? Yes \( \) No \( \) If no, explain.  Virtual inspection due to positive COVID-19  Incident report follow-up? Yes \( \) No \( \) If no, explain.
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 04/23/2020: al305(2), al311(1), al311(2), al311(7) N/A  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.

#### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

12/17/2021

Derrick Britton Licensing Consultant

Derick Z. Britter

Date