

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 1, 2022

Laura Laurain Island Pines Residential Assisted Living LLC 15692 Carroll Drive Riverview, MI 48193

> RE: License #: AS820300923 Island Pines Residential Assisted Living 21443 HCL Jackson Grosse IIe, MI 48138

Dear Ms. Laurain:

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 (313) 456-0380.

Sincerely,

UNAM

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS820300923
Licensee Name:	Island Pines Residential Assisted Living LLC
Licensee Address:	21443 HCL Jackson Grosse lle, MI 48138
Licensee Telephone #:	(734) 231-2664
Licensee/Licensee Designee:	Laura Laurain
Administrator:	Laura Laurain
Name of Facility:	Island Pines Residential Assisted Living
Facility Address:	21443 HCL Jackson Grosse lle, MI 48138
Facility Telephone #:	(734) 307-3201
Original Issuance Date:	08/26/2009
Capacity:	6
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/24/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable: 06/24/2022

Insp	pection Type:	 Interview and Observation Combination 	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:				
•	Medication pass / simu	lated pass observed? Yes $ig \!$] No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $ extsf{No}$ No $ extsf{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? Ye	es 🖂 No 🗌 If no, explain.		
•	Fire safety equipment a	and practices observed? Yes	🛛 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ⊠ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.			
•	Incident report follow-u	p? Yes 🛛 No 🗌 If no, expl	ain.	
•		compliance verified? Yes 🗌	CAP date/s and rule/s:	
•	N/A 🔀 Number of excluded en	nployees followed-up?	N/A 🖂	
•	Variances? Yes 🗌 (pl	ease explain) No 🗌 N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

Licken Robinson

Pandrea Robinson Licensing Consultant

07/01/22 Date