

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 24, 2022

Lawrence Ragnone 1839 S. Almont Ave. LLC 780 Sycamore Dr. Owosso, MI 48867

RE: License #: AL440411394

**Serene Gardens of Imlay City** 

1941 S. Almont Imlay City, MI 48444

Dear Mr. Ragnone:

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 (517) 643-7960

Sincerely,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

#### I. IDENTIFYING INFORMATION

**License #:** AL440411394

Licensee Name: 1839 S. Almont Ave. LLC

**Licensee Address:** 780 Sycamore Dr.

Owosso, MI 48867

**Licensee Telephone #:** (810) 241-4084

Licensee Designee: Lawrence Ragnone

Administrator: Lawrence Ragnone

Name of Facility: Serene Gardens of Imlay City

Facility Address: 1941 S. Almont

Imlay City, MI 48444

**Facility Telephone #:** (810) 721-7131

Original Issuance Date: 03/01/2022

Capacity: 20

Program Type: AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/24/2022	
Date of Bureau of Fire Services Inspection if app		licable:	12/01/2021	
Date of Health Authority Inspection if applicable:				
Inspection Type:		☐ Interview and Ob☐ Combination	servation	
No. of staff interviewed and/or obser No. of residents interviewed and/or of No. of others interviewed 0 Ro				1
•	Medication pass / simu	ulated 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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \) Virtual inspection completed due to active COVID-19 cases in this facility. Incident report follow-up? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌 (	CAP date/s and rule/s:
•	Number of excluded e	mployees followed-up	? 1	N/A 🖂
•	Variances? Yes ☐ (p	lease 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.

Kut Lusilin 8/24/22

Kent W Gieselman Date Licensing Consultant