

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 #: AL440411397

Serene Gardens of Imlay City II

1839 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) 284-9730.

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 #: AL440411397

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 II

Facility Address: 1839 S. Almont

Imlay City, MI 48444

Facility Telephone #: (989) 721-7131

Original Issuance Date: 03/01/2022

Capacity: 20

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Dat	Pate of On-site Inspection(s):		08/24/2022		
Date of Bureau of Fire Services Inspection if applicable: 12/01/2021					
Date of Health Authority Inspection if applicable:				08/24/2022	
Inspection Type:		☐ Interview and Ob☐ Combination	servatio	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role: N/A					
•	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 $igtimes$ No $igcup$ If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \) Virtual inspection completed due to COVID-19 cases present in 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	?	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.

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Kent W Gieselman	Date
Licensing Consultant	