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# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 3, 2022

Amy Borzymowski Brookdale Portage MC 3150 Old Centre Avenue Portage, MI 49002

RE: License #: AH390236936

Brookdale Portage MC 3150 Old Centre Avenue Portage, MI 49002

Dear Ms. Borzymowski:

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 until 10/10/2023. 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 I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

Julie Viviano, Licensing Staff

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Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Cell (616) 204-4300

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

#### I. IDENTIFYING INFORMATION

License #:	AH390236936
Liouido III	7 11 100020000
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:	Amy Borzymowski
Administrator/Licensee Designee:	Kayla Davis
Name of Facility:	Brookdale Portage MC
Facility Address:	3150 Old Centre Avenue Portage, MI 49002
Facility Telephone #:	(269) 324-3141
Original Issuance Date:	10/01/1999
Capacity:	38
Program Type:	ALZHEIMERS AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 09/29/2022		
Date of Bureau of Fire Services Inspection if applicable: BFS – A 2/1/2022		
Inspection Type: ☐Interview and Observation ☐Worksheet ☐Combination		
Date of Exit Conference: 09/29/2022		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role N/A		
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. The home does not hold resident funds in trust.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain.</li> <li>Reivewed disaster plans along with interviewed staff on policies and procedures</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes ⊠ IR date/s:5/7/2021 N/A □</li> <li>Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 2021A1021029 - 5/7/2021</li> <li>Number of excluded employees followed up? 0 N/A ⊠</li> </ul>		
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### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

Renewal of the license is recommended.

10/3/2022

Date

**Licensing Consultant** 

Julie hnano