

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

November 3, 2022

Aerica Swanson-Hurt Unforgettable Memory Care 5504 New Meadow Dr Ypsilanti, MI 48197

RE: License #: AS810405517

Unforgettable Memory Care 5504 New Meadow Dr Ypsilanti, MI 48197

Dear Ms. Swanson-Hurt:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

An on-site inspection will be conducted.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

Vanon Beullin

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

> 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 #:** AS810405517

**Licensee Name:** Unforgettable Memory Care

**Licensee Address:** 5504 New Meadow Dr

Ypsilanti, MI 48197

**Licensee Telephone #:** (734) 657-0802

**Licensee/Licensee Designee:** Aerica Swanson-Hurt

Administrator: Aerica Swanson-Hurt

Name of Facility: Unforgettable Memory Care

**Facility Address:** 5504 New Meadow Dr

Ypsilanti, MI 48197

**Facility Telephone #:** (734) 657-0802

Original Issuance Date: 05/03/2022

Capacity: 6

Program Type: ALZHEIMERS

**AGED** 

## II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 11/02/2022	
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable: N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 0
•	Medication pass / simulated pass observed? Yes ☐	No ⊠ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗌 No 🔀 If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain. Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.	
•	Fire drills reviewed? Yes $\square$ No $\boxtimes$ If no, explain.	
•	Fire safety equipment and practices observed? Yes [	☐ No ⊠ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain.  Water temperatures checked? Yes \( \subseteq \) No \( \subseteq \) If no, explain.	
•	Incident report follow-up? Yes ☐ No ☒ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ CONTROL N/A ☐ Number of excluded employees followed-up?	CAP date/s and rule/s:
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒	

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

#### MCL 400.717 Provisional license.

(1) A provisional license may be issued to an adult foster care facility that has previously held a temporary or regular license under this act or an act repealed by this act. A provisional license may be issued for 6 months if an adult foster care facility is temporarily unable to conform to the requirements of this act for a regular license and may be renewed not more than 2 consecutive times as provided in subsections (2) and (4). The issuance of a provisional license shall be contingent upon the submission to the department of an acceptable plan of correction for the adult foster care facility within the time limitations of the provisional period.

No residents admitted during the temporary licensing period.

A corrective action plan was requested and approved on 11/02/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received; issuance of a provisional license is recommended.

Vanita C. Bouldin Date: 11/03/2022

Licensing Consultant

Much Beellin