

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 12, 2022

Joanna Lafleur Memory Lane LLC 8064 Carpenter Rd Ypsilanti, MI 48197

RE: License #: AS810382597

Memory Lane Assisted Living 8064 Carpenter Road Ypsilanti, MI 48197

Dear Ms. Lafleur:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license 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,

Vanita C. Bouldin, Licensing Consultant

Vancon Beellin

Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS810382597

Licensee Name: Memory Lane LLC

Licensee Address: 8064 Carpenter Road

Ypsilanti, MI 48197

Licensee Telephone #: (734) 709-9960

Licensee/Licensee Designee: Joanna Lafleur

Administrator: Joanna Lafleur

Name of Facility: Memory Lane Assisted Living

Facility Address: 8064 Carpenter Road

Ypsilanti, MI 48197

Facility Telephone #: (734) 707-4039

Original Issuance Date: 07/01/2016

Capacity: 6

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/22/2022
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 08/25/22, 10/18/22, 12/05/22
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No due to COVID-19. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes ⋈ No ☐ If no, explain.
• Fire safety equipment 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-up? Yes ☐ No ☒ If no, explain. No follow-up needed. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒ Number of excluded employees followed-up? N/A ☒
Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

Date: 12/12/2022

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Vanita C. Bouldin

Licensing Consultant

Vanon Beellein