

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 20, 2023

Novella Lanzanas Legacy Senior Care, LLC 4214 Gatesford Circle Dr Troy, MI 48085

> RE: License #: AS500381115 Legacy Senior Living II 4759 Ashburton Sterling Heights, MI 48310

Dear Mrs. Lanzanas:

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 (248) 975-5053.

Sincerely,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

## I. IDENTIFYING INFORMATION

License #:	AS500381115
Licensee Name:	Legacy Senior Care, LLC
Licensee Address:	4214 Gatesford Circle Dr Troy, MI 48085
Licensee Telephone #:	(586) 306-8779
Licensee/Licensee Designee:	Novella Lanzanas
Administrator:	Novella Lanzanas
Name of Facility:	Legacy Senior Living II
Facility Address:	4759 Ashburton Sterling Heights, MI 48310
Facility Telephone #:	(586) 306-8779
Original Issuance Date:	09/19/2016
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED ALZHEIMERS AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	02/15/2023	
Date of Bureau of Fire Services Inspec	ction if applicable: N/A	
Date of Health Authority Inspection if a	applicable: N/A	
No. of staff interviewed and/or observe No. of residents interviewed and/or observe No. of others interviewed N/A R		
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. I observed medications.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: R 400.14205 (5); R 400.14208 Direct (1)(f); R 400.14401(2) N/A □</li> <li>Number of excluded employees followed-up? N/A ∑</li> </ul>		

● Variances? Yes [] (please explain) No [] N/A []

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

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

L. Reed

02/20/2023

LaShonda Reed Licensing Consultant Date