

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 13, 2023

Mary North Brookdale Grand Blanc MC 5130 Baldwin Road Holly, MI 48442

RE: License #: AH250236933

Brookdale Grand Blanc MC

5130 Baldwin Road Holly, MI 48442

Dear Mary North:

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 review the enclosed documentation for accuracy and contact me with any questions. If I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Claron & Claron Aaron Clum, Licensing Staff

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 230-2778

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AH250236933	
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:	Mary North	
Administrator:	Heather Vahlbusch	
Nome of Facility	Dreakdala Crand Blanc MC	
Name of Facility:	Brookdale Grand Blanc MC	
Facility Address:	5130 Baldwin Road	
racility Address.	Holly, MI 48442	
	Tiony, Wit 40442	
Facility Telephone #:	(810) 603-0800	
	(0.0) 000 0000	
Original Issuance Date:	06/01/1999	
_		
Capacity:	53	
Program Type:	AGED	
	ALZHEIMERS	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 07/11/2023				
Date of Bureau of Fire Services Inspection if applicable: 04/04/2023				
Ins	pection Type:	☐Interview and Observation☐Combination	⊠Worksheet	
Date of Exit Conference: 07/11/2023				
No. of staff interviewed and/or observed 6 No. of residents interviewed and/or observed No. of others interviewed N/A Role				
•	Medication pass / sim	ulated 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. Facility does not maintain resident funds</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>				
•	<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>			
Water temperatures checked? Yes ☐ No ☐ If no, explain.				
<ul> <li>Incident report follow-up? Yes ☐ IR date/s: N/A ☐</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: SI#2022A0585082/1932(1), 1935(5)</li> <li>Number of excluded employees followed up? 6 N/A ☐</li> </ul>				

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

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

## IV. RECOMMENDATION

Oaron L. Clum	7/13/2023
	 Date
Licensing Consultant	