

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 13, 2023

Manda Ayoub Pomeroy Living Rochester Assisted 3466 South Blvd. W. Rochester Hills. MI 48309

RE: License #: AH630338700

**Pomeroy Living Rochester Assisted** 

3466 South Blvd. W.

Rochester Hills, MI 48309

Dear Ms. Ayoub:

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. In the event that 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,

Brender Howard, Licensing Staff

gender L. Howard

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(313) 268-1788

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #:** AH630338700

Licensee Name: Pomkal Rochester Assisted, LLC

Licensee Address: Suite 130

5480 Corporate Drive

Troy, MI 48098

**Licensee Telephone #:** (248) 354-7200

Authorized Representative: Manda Ayoub

Administrator/Licensee Designee: Fatou Ceesay

Name of Facility: Pomeroy Living Rochester Assisted

Facility Address: 3466 South Blvd. W.

Rochester Hills, MI 48309

**Facility Telephone #:** (248) 564-2200

Original Issuance Date: 05/22/2015

Capacity: 84

Program Type: ALZHEIMERS

**AGED** 

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(	(s): 9/13/2023		
Date of Bureau of Fire Ser	vices Inspection if applicable:	1/23/2023	
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet	
Date of Exit Conference: 9/14/2023			
No. of staff interviewed and No. of residents interviewe No. of others interviewed	d and/or observed	11 38 abers	
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.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>			
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed the staff on the policy and procedures.</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>			
<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: 11/29/2022 2023A1027019 1932(1)</li> <li>Number of excluded employees followed up? 4 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

Grander J. Howard	9/14/2023
Licensing Consultant	Date

Renewal of the license is recommended.