

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

MARLON I. BROWN, DPA DIRECTOR

April 2, 2024

Maria Lulgjuraj 30370 Tanglewood Farmington Hills, MI 48331

> RE: License #: AS630415895 Grace's Inn 5575 Franklin Rd. Bloomfield Township, MI 48301

Dear Ms. Lulgjuraj:

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,

Stephanie Donzalez

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202 Cell: 248-308-6012 Fax: 517-763-0204 gonzalezs3@michigan.gov

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

I. IDENTIFYING INFORMATION

License #:	AS630415895
Licensee Name:	Maria Lulgjuraj
Licensee Address:	30370 Tanglewood Farmington Hills, MI 48331
Licensee Telephone #:	(248) 660-7874
Licensee/Licensee Designee:	Maria Lulgjuraj
Administrator:	Nina Gjonaj
Name of Facility:	Grace's Inn
Facility Address:	5575 Franklin Rd. Bloomfield Township, MI 48301
Facility Telephone #:	(248) 660-7874
Original Issuance Date:	10/06/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/02/2024	
Date of Bureau of Fire Services Inspection	n if applicable: N/A	
Date of Health Authority Inspection if appl	icable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: 1		
Medication pass / simulated pass obs	served? Yes 🛛 No 🗌 If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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.		
 Corrective action plan compliance ve N/A Number of excluded employees follow 	rified? Yes ☐ CAP date/s and rule/s: wed-up? N/A ⊠	
• 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.

Stephanie Donzalez

4/2/2024

Stephanie Gonzalez Licensing Consultant Date