

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 16, 2024

Citadel AFC, LLC 1370 Leon Rd. Walled Lake, MI 48390

RE: License #: AS810417036

Memory Lane Assisted Living

8064 Carpenter Rd. Ypsilanti, MI 48197

Dear Citadel AFC, LLC:

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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant

Vanca Beellen

Bureau of Community and Health Systems

22 Center Street

Ypsilanti, MI 48198 (734) 395-4037

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS810417036

Licensee Name: Citadel AFC, LLC

Licensee Address: 1370 Leon Rd.

Walled Lake, MI 48390

Licensee Telephone #: (248) 739-1964

Licensee/Licensee Designee: Daniela Cleminte

Administrator: Daniela Cleminte

Name of Facility: Memory Lane Assisted Living

Facility Address: 8064 Carpenter Rd.

Ypsilanti, MI 48197

Facility Telephone #: (248) 739-1964

Original Issuance Date: 11/22/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 04/22/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable: 12/05/2022		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 3
•	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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes	☑ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes No If no, e	
•	Incident report follow-up? Yes ☐ No ☒ If no, explain	in.
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s:
•	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.

Date: 05/16/2024

IV. RECOMMENDATION

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

Vanita C. Bouldin

Licensing Consultant

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