

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

MARLON I. BROWN, DPA DIRECTOR

June 18, 2024

Laura Laurain Smith And Lee Associates Inc 8734 Mortenview Taylor, MI 48180

> RE: License #: AM820010077 Mortenview Manor 8734 Mortenview Taylor, MI 48180

Dear Ms. Laurain:

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,

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Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #:	AM820010077
Licensee Name:	Smith And Lee Associates Inc
Licensee Address:	8734 Mortenview Taylor, MI 48180
Licensee Telephone #:	(313) 291-9425
Licensee/Licensee Designee:	Laura Laurain
Administrator:	Laura Laurain
Name of Facility:	Mortenview Manor
Facility Address:	8734 Mortenview Taylor, MI 48180
Facility Telephone #:	(313) 291-9425
Original Issuance Date:	06/12/1997
Capacity:	9
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):06/11/2024Date of Bureau of Fire Services Inspection if applicable:06/12/2024Date of Health Authority Inspection if applicable:06/11/2024

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewedRole:

- Medication pass / simulated pass observed? 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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes □ No ⊠ If no, explain. Residents had eaten prior to inspection.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? Yes 🛛 No 🗌 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 X If no, explain.
 No incident reports required follow up.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s:
 N/A ⊠
- Number of excluded employees followed-up?
 N/A X
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

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Pandrea Robinson Licensing Consultant 06/18/24 Date