

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

MARLON I. BROWN, DPA DIRECTOR

June 18, 2024

Laura Laurain Island Pines Residential Assisted Living LLC 15692 Carroll Drive Riverview, MI 48193

#### RE: License #: AS820300923 Island Pines Residential Assisted Living 21443 HCL Jackson Grosse Ile, MI 48138

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 #:	AS820300923
Licensee Name:	Island Pines Residential Assisted Living LLC
Licensee Address:	21443 HCL Jackson Grosse lle, MI 48138
Licensee Telephone #:	(734) 307-3201
Licensee/Licensee Designee:	Laura Laurain
Administrator:	Laura Laurain
Name of Facility:	Island Pines Residential Assisted Living
Facility Address:	21443 HCL Jackson Grosse lle, MI 48138
Facility Telephone #:	(734) 307-3201
Original Issuance Date:	08/26/2009
Capacity:	6
Program Type:	AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/11/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable: 06/11/2024

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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.
- 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.
  No IR's 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 ⊠
- 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

06/18/2024 Date