

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 3, 2024

Lawrence Ragnone Serene Gardens of Blanc LLC 4137 E Cook Rd Grand Blanc, MI 48439

RE: License #: AL250409284

Serene Meadows of Grand Blanc I

4137 E Cook Rd

Grand Blanc, MI 48439

#### Dear Lawrence Ragnone:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *(choose one or more)* 

- You are to submit documentation of compliance.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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 (517) 284-7960.

Sincerely,

Christopher Holvey, Licensing Consultant

Christolin A. Holvey

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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 #:** AL250409284

**Licensee Name:** Serene Gardens of Blanc LLC

Licensee Address: 4137 E Cook Rd

Grand Blanc, MI 48439

**Licensee Telephone #:** (810) 254-4500

Licensee/Licensee Designee: Lawrence Ragnone, Designee

Administrator: Kelly Jackson

Name of Facility: Serene Meadows of Grand Blanc I

Facility Address: 4137 E Cook Rd

Grand Blanc, MI 48439

**Facility Telephone #:** (810) 254-4500

Original Issuance Date: 03/18/2022

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

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

Date	e of On-site Inspection(s):	08/26/2024
Date	e of Bureau of Fire Services Inspection if applicable:	12/13/2023
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	3 15
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Y	es 🗵 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 $\boxtimes$ No $\square$ If no, explain.	
•	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 If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,	
•	Incident report follow-up? Yes 🗵 No 🗌 If no, expla	ain.
	Corrective action plan compliance verified? Yes ☐ N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ⊠	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:

R 400.15201

Qualifications of administrator, direct care staff, licensee, and members of household; provision of names of employee, volunteer, or member of household on parole or probation or convicted of felony; food service staff.

- (3) Before a temporary license is issued, an applicant and an administrator shall be competent in all of the following areas:
  - (b) First aid.
  - (c) Cardiopulmonary resuscitation.

Licensee designee had a CPR/first aid certification that was expired.

R 400.15205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

Licensee designee had a TB test that was expired.

#### R 400.15315 Handling of resident's funds and valuables

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Licensee did not have a Resident Funds I form in any resident's file available for review.

A corrective action plan was requested and approved on 08/26/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Christopher Holvey

Christopher Holvey

Date

Licensing Consultant