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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 15, 2025

Mary North Brookdale Utica MC 45959 North Pointe Blvd. Utica, MI 48315

RE: License #: AH500236938

Brookdale Utica MC 45959 North Pointe Blvd. Utica, MI 48315

#### Dear Licensee:

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 review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Brender Howard, Licensing Staff

gunder J. Howard

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(313) 268-1788

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AH500236938
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Licensee Name:	Brookdale Senior Living Communities, Inc.
Licensee Address:	105 Westwood Place
	Brentwood, TN 37027
Licensee Telephone #:	(615) 221-2250
Authorized Representative:	Mary North
Administrator/Licensee Designee:	Sybil Hopkins
No. 20 C Partiti	B. I.I. III. MO
Name of Facility:	Brookdale Utica MC
Facility Address:	45959 North Pointe Blvd.
Facility Address:	Utica, MI 48315
	Otioa, Wii 40010
Facility Telephone #:	(586) 997-0719
Tasing taspitations	(655) 551 51 15
Original Issuance Date:	01/16/2000
Capacity:	36
Program Type:	ALZHEIMERS
	AGED

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

Date of On-site Inspection(s): 01/14/2025		
Date of Bureau of Fire Services Inspection if applicable: 10/25/2023		
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination		
Date of Exit Conference: 01/15/2025		
No. of staff interviewed and/or observed 7 No. of residents interviewed and/or observed 24 No. of others interviewed 1 Role Resident's family member		
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. No funds held for the residents.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed staff on the policy and procedures.</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes ☐ IR date/s: N/A ☐</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: No CAPS for this home.</li> </ul>		
<ul> <li>Number of excluded employees followed up?</li> </ul> N/A		

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

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

#### IV. RECOMMENDATION

Grander d. Howard	01/15/2025
Licensing Consultant	Date
Licensing Consultant	

Renewal of the license is recommended.