

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

MARLON I. BROWN, DPA DIRECTOR

September 10, 2024

Rose Spano Brookdale Senior Living Communities, Inc. Suite 2300 6737 West Washington St. Milwaukee, WI 53214

> RE: License #: AL090079533 Brookdale Bay City MC (MI) 720 N. Pine Road Bay City, MI 48708

Dear Ms. Spano:

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 (517) 643-7960.

Sincerely,

AstronyHuniphae

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

## I. IDENTIFYING INFORMATION

License #:	AL090079533	
Licensee Name:	Brookdale Senior Living Communities, Inc.	
Licensee Address:	Suite 2300 6737 West Washington St. Milwaukee, WI 53214	
Licensee Telephone #:	(615) 221-2250	
Licensee/Licensee Designee:	Rose Spano	
Administrator:	Rose Spano	
Name of Facility:	Brookdale Bay City MC (MI)	
Facility Address:	720 N. Pine Road Bay City, MI 48708	
Facility Telephone #:	(989) 892-2600	
Original Issuance Date:	01/26/1998	
Capacity:	20	
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS	

# **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	09/10/2024	
Date	of Bureau of Fire Services Inspection if applicable:	03/04/2024	
Date	of Health Authority Inspection if applicable:	09/10/2024	
No. o	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed Role:	5 10	
• N	Medication pass / simulated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
• N	• Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>			
• F	● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• F	■ Fire safety equipment and practices observed? Yes		
lt	<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
• li	<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
	Corrective action plan compliance verified? Yes 🗌 ( N/A 🔀 Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🖂	
• \	/ariances? Yes 🗌 (please explain) No 🖂 N/A 🗌		

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

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

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

AnthonyHunghae

09/10/2024

Anthony Humphrey Licensing Consultant

Date