

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

July 14, 2025

Gary Ray Genesee Manor, Inc. 30002 Saint Martins Livonia, MI 48152

RE: License #: AS630417946

Nat West Home 1 31835 Alameda

Farmington Hills, MI 48336

Dear Mr. Ray:

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 and special certification 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 (248) 972-9136.

Sincerely,

Stephanie Gonzalez, LCSW

Stephanie Donzalez

Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs

Cadillac Place, Ste 9-100

Detroit, MI 48202 Cell: 248-308-6012 Fax: 517-763-0204

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630417946

**Licensee Name:** Genesee Manor, Inc.

**Licensee Address:** 30002 Saint Martins

Livonia, MI 48152

**Licensee Telephone #:** (313) 949-2501

Licensee/Licensee Designee: Gary Ray

Administrator: Michelle Ray

Name of Facility: Nat West Home 1

Facility Address: 31835 Alameda

Farmington Hills, MI 48336

**Facility Telephone #:** (313) 949-2501

Original Issuance Date: 01/29/2025

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

| Date | e of On-site Inspection(s):  | 07/14/2   | 025                             |
|------|--|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl  | icable:   | N/A                             |
| 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 1 Role: Administ   | rator     | 2 2                             |
| •    | Medication pass / simulated pass observed?   | Yes 🖂     | No ☐ If no, explain.            |
| •    | Medication(s) and medication record(s) revie   | wed? 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 observe  | d? Yes    | ⊠ No  If no, explain.           |
| •    | E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □   | •         |                                 |
| •    | Incident report follow-up? Yes ⊠ No ☐ If i   | no, expla | ain.                            |
| •    | Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?  | _         | CAP date/s and rule/s:<br>N/A ⊠ |
| •    | Variances? 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 the issuance of a 2-year regular adult foster care license.

Stephanie Sonzalez

Stephanie Gonzalez

Licensing Consultant

Date