



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 10, 2026

Donell Miles
Charlene's Senior Legacy LLC
30700 Hunters Drive-apt 5
FARMINGTON HILLS, MI 48334

RE: License #: AS630419836
Charlene's Senior Legacy
1932 Henbert Road
West Bloomfield Twp., MI 48324

Dear Donell Miles:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

A handwritten signature in dark ink, reading "Frodet Dawisha". The script is cursive and fluid, with the first name "Frodet" and last name "Dawisha" clearly distinguishable.

Frodet Dawisha, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3044 W. Grand Blvd.
2nd Floor Annex, Ste 2-730
Detroit, MI 48202
(248) 303-6348

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

I. IDENTIFYING INFORMATION

License #:	AS630419836
Licensee Name:	Charlene's Senior Legacy LLC
Licensee Address:	30700 Hunters Drive-apt 5 FARMINGTON HILLS, MI 48334
Licensee Telephone #:	(248) 227-3835
Licensee/Licensee Designee:	Donell Miles
Administrator:	Darlene Jennings
Name of Facility:	Charlene's Senior Legacy
Facility Address:	1932 Henbert Road West Bloomfield Twp., MI 48324
Facility Telephone #:	(248) 227-3835
Original Issuance Date:	12/18/2025
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/10/2026

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 1

No. of others interviewed 1 Role: Licensee designee

- Medication pass / simulated pass observed? Yes ☒ No ☐ 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 ☒ No ☐ 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.
- 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

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

R 400.645	Environmental health.
	(8) A habitable room must have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. From April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes must be supplied with a standard screen of not less than 16 mesh.

During the on-site inspection on 06/10/2026, bedroom #2, bedroom #3, bedroom #4, and bedroom #6 did not have screens on the windows.

R 400.675	Resident medications.
	(4) A licensee, administrator, or direct care staff shall comply with the following when supervising the taking of medication by a resident: (b) Complete an individual medication log that contains all of the following: (v) Initials of the individual who administered the medication at the time given.

During the on-site inspection on 06/10/2026, I reviewed Resident A's medications and medication logs and found the following errors:

- **Doxepin 10MG Capsule:** take one capsule by mouth at bedtime was given at 8PM, on 06/09/2026 but staff did not initial the medication log.
- **Omeprazole 20MG EC Cap:** take one capsule by mouth every evening for GI prophylaxis 30 minutes before a meal was given at 9:30AM on 06/09/2026 and 06/10/2026 but staff did not initial the medication log.

R 400.675	Resident medications.
	(4) A licensee, administrator, or direct care staff shall comply with the following when supervising the taking of medication by a resident: (c) Record the reason for each administration of medication that is prescribed on an as needed basis.

During the on-site inspection on 06/10/2026, I reviewed Resident A's medications and medication logs and found the following errors

- **Lidocaine 5% Patch:** apply one patch to skin one time daily per package instructions. Leave on for up to 12 hours then remove as needed daily was applied at 8AM on 06/09/2026 but staff did not record the reason for this as needed medication.

R 400.675	Resident medications.
	(4) A licensee, administrator, or direct care staff shall comply with the following when supervising the taking of medication by a resident: (e) Not adjust or modify a resident's prescription medication without instructions from a physician, physician assistant, advanced practice nurse, or a pharmacist who has knowledge of the medication needs of a resident. A licensee shall record in writing any instructions regarding a resident's prescription medication.

During the on-site inspection on 06/10/2026, I reviewed Resident A's medications and medication logs and found the following errors:

- **Acetaminophen 500MG Caplet:** take two tablets by mouth every eight hours as needed was modified to a scheduled medication in June 2026 without instructions from Resident A's physician.
- **Methocarbamol 750MG Tablet:** take one tablet by mouth four times a day as needed was modified to a scheduled medication in June 2026 without instructions from Resident A's physician.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



06/11/2026

Frodet Dawisha
Licensing Consultant

Date