



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

July 9, 2026

Patrice Weber
Portland Assisted Living & Memory Center, LLC
11284 W. Culter Rd.
Portland, MI 48875

RE: License #: AL340365433
Portland Assisted Living & Memory Center
223 Charlotte Highway
Portland, MI 48875

Dear Ms. Weber:

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 or home for the aged authorized representative 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 (517) 335-5985.

Sincerely,

A handwritten signature in dark ink, appearing to read 'A. Blasius', with a stylized, cursive script.

Amanda Blasius, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL340365433
Licensee Name:	Portland Assisted Living & Memory Center, LLC
Licensee Address:	223 Charlotte Highway Portland, MI 48875
Licensee Telephone #:	(517) 643-2073
Licensee/Licensee Designee:	Patrice Weber
Administrator:	Patric Weber
Name of Facility:	Portland Assisted Living & Memory Center
Facility Address:	223 Charlotte Highway Portland, MI 48875
Facility Telephone #:	(517) 643-2073
Original Issuance Date:	01/20/2016
Capacity:	20
Program Type:	DEVELOPMENTALLY DISABLED ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/08/2026

Date of Bureau of Fire Services Inspection if applicable: 05/27/2026

Date of Health Authority Inspection if applicable: NA

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 8

No. of others interviewed Role:

- 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. No funds kept on file.
- 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 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:
(b) First aid.

At the time of inspection, direct care workers Nathan Huss and Darrien Miner did not have verification on file of first aid. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:
(c) Cardiopulmonary resuscitation, which includes a hands-on demonstration as part of the training.

At the time of inspection, direct care workers Nathan Huss and Darrien Miner did not have verification on file of cardiopulmonary resuscitation. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:
(d) Personal care, supervision, and protection.

At the time of inspection, direct care worker Kaelyn Bayless did not have verification on file of training personal care, supervision and protection.

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:

(e) Resident rights.

At the time of inspection, direct care worker Kaelyn Bayless did not have verification on file of training of resident rights.

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:

(f) Safety and fire prevention.

At the time of inspection, direct care worker Kaelyn Bayless did not have verification on file of training of safety and fire prevention.

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of the following areas before performing assigned tasks independently:

(g) Prevention and containment of communicable diseases including recognizing signs of illness.

At the time of inspection, direct care worker Kaelyn Bayless did not have verification on file of training of prevention and containment of communicable diseases including recognizing signs of illness.

R 400.629 Direct care staff; qualifications and training.

(5) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be trained and competent in all of

the following areas before performing assigned tasks independently:

- (i) Nutrition and special diets.

At the time of inspection, direct care worker Kaelyn Bayless did not have verification on file of training of nutrition and special diets.

R 400.631 Health screenings.

(2) A licensee shall have on file a statement signed by a licensed physician or physician's designee attesting to the physical health of the licensee, staff, and members of the household. Statements for the licensee and administrator must be signed no more than 6 months before the issuance of a temporary license and at any other time requested by the department. Statements for staff and members of the household must be obtained within 30 days of employment start date, assumption of duties, or occupancy in the facility.

At the time of inspection, direct care workers Summer Delafanete, Nathan Huss and Josalyn Anthony did not have on file a statement signed by a licensed physician or physician's designee attesting to their physical health. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

R 400.631 Health screenings.

(4) A licensee shall annually review and maintain in the facility the health status of the staff and members of the household. Verification of annual reviews must be maintained for 2 years.

At the time of inspection, direct care workers, Kaelyn Bayless and Josalyn Anthony did not have annual reviews of their health status on file. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

R 400.639 Staff records.

(1) A licensee shall maintain a record for each staff that contains all of the following:
(a) Name, address, telephone number, and Social Security number.

At the time of inspection, direct care workers, Nathan Huss and Roberta Bernath did not have verification of an application on file that documented their name, address, telephone number and social security number.

R 400.639

Staff records.

(1) A licensee shall maintain a record for each staff that contains all of the following:

(f) Verification of not less than 2 reference checks. If reference checks cannot be obtained, documentation verifying reference checks were attempted must be maintained.

At the time of inspection, direct care workers, Kaylee Jerome, Summer Delafanete, and Roberta Bermath did not have verification of two reference checks on file.

REPEAT VIOLATION from Renewal inspection 07/12/2024.

R 400.645

Environmental health.

(3) A licensee shall provide hot and cold running water under pressure. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the fixture.

At the time of inspection, three temperatures checks were completed at three separate bathrooms. Bathroom number one's water temperature was testing at 136 degrees Fahrenheit. Bathroom number threes water temperature was testing at 80 degrees Fahrenheit. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

R 400.685

Resident admission; resident assessment plan; resident care agreement; health care appraisal.

(10) A resident or resident's designated representative shall provide a written health care appraisal or a medical discharge summary by an appropriate health care professional that is completed within the 90-day period before admission. A written health care appraisal must be completed at least annually thereafter. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be completed no later than 30 days after admission.

At the time of inspection, Resident A, B and C did not have health care appraisal on file from their admission into the home. **REPEAT VIOLATION from Renewal inspection 07/12/2024.**

IV. RECOMMENDATION

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



07/09/2026

Amanda Blasius
Licensing Consultant

Date