



STATE OF MICHIGAN  
DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM  
GOVERNOR

ISMAEL AHMED  
DIRECTOR

October 30, 2009

Dr. Louis Andriotti  
Lifehouse Mt. Pleasant Operations, LLC  
Suite 203  
2305 East Paris Avenue  
Grand Rapids, MI 49546

RE: Application #: AL370290709  
Prestige Centre II  
5785 E. Broadway  
Mt. Pleasant, MI 48858

Dear Dr. Andriotti:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 20 is issued.

Please review the enclosed documentation for accuracy and feel free to 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 (989) 758-2717.

Sincerely,

Ronald R. Verhelle, Licensing Consultant  
Bureau of Children and Adult Licensing  
1475 S. Bamber Road  
Mt. Pleasant, MI 48858-8010  
(989) 772-8474

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL370290709
<b>Applicant Name:</b>	Lifehouse Mt. Pleasant Operations, LLC
<b>Applicant Address:</b>	Suite 203 2305 East Paris Avenue Grand Rapids, MI 49546
<b>Applicant Telephone #:</b>	(616) 464-6122
<b>Licensee Designee:</b>	Louis Andriotti
<b>Administrator:</b>	Corrine Cotter
<b>Name of Facility:</b>	Prestige Centre II
<b>Facility Address:</b>	5785 E. Broadway Mt. Pleasant, MI 48858
<b>Facility Telephone #:</b>	(989) 773-9421
<b>Application Date:</b>	06/01/2007
<b>Capacity:</b>	20
<b>Program Type:</b>	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

## II. METHODOLOGY

06/01/2007	Enrollment
06/15/2009	Inspection Completed - Environmental Health: A Full Compliance
10/15/2009	Inspection Completed - Fire: A Full Compliance
10/20/2009	Inspection Completed - On-site Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The property situated at 5785 E. Broadway, Mt. Pleasant, MI 48858, is owned by Lifehouse Mt. Pleasant Properties, LLC and leased to Lifehouse Mt. Pleasant Operations, LLC. The premises is located on a large lot within Union Township which surrounds the City of Mt. Pleasant. This facility is attached to another facility which is identical in design and capacity. A transferable special use permit was issued by Union Township on December 22, 1983. There is ample parking on the campus.

Prestige Centre II is a single story building that features contemporary styling with six inch siding. This facility has a large dining area, kitchen, pantry, laundry room, boiler room, full bathroom, two offices, and seventeen separate bedrooms. Fourteen of the bedrooms have either private or semi-private bathrooms. The remaining three bedrooms do not have private or semi-private bathrooms. This facility is separated by an approved firewall within an enclosed breezeway. Separation is further achieved by with the use of appropriated rated fire doors. The facility is heated with natural gas, cooled with air-conditioning, and serviced by public utilities. The capacity of this home will enable twenty (20) residents to utilize street level bedrooms. This facility is barrier free and wheel chair users can be accepted with the assurances of appropriate staffing. There is no space in this facility for live-in staff or other occupants.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13' x 11' 11"	154.91	1
2	13' x 9' 2"	119.16	1
3	13' x 14' 10"	192.83	1
4	13' x 9' 3"	120.25	1
5	13' x 9' 6"	123.5	1
6	13' x 9' 2"	119.16	1

7	13' x 9' 3"	120.25	1
8	13' x 9' 6"	123.5	1
9	13' x 9' 5"	122.41	1
10	13' x 9' 5"	122.41	1
11	13' x 9' 4"	121.29	1
12	13' x 9' 2"	119.16	1
15	13' x 9' 6"	123.5	1
16	13' x 12'	156	1
17	13' x 9' 2"	119.16	1
18	13' x 9' 2"	119.16	1
19	13' x 9' 2"	119.16	1

The dining room and multipurpose area measure a total of 899 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that Prestige Centre II can accommodate twenty (20) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

Prestige Centre II boiler and hot water heater are located in a room that is constructed of material that has a 1-hour-fire-resistance rating and further protected by a fire rated door equipped with a self-closing device and positive latching door hardware. An interconnected smoke detection system and alarm system has been installed at Prestige Centre II and is hardwired to the building's electrical supply with battery backup. Fire extinguishers and emergency evacuation routes have been posted throughout the facility. Prestige Centre II was determined to be in compliance with the Fire Safety Rules for Adult Foster Care Large Group Homes on October 15, 2009.

Kitchen and laundry services are located within Prestige Centre II. This facility utilizes public water and sewage systems. The Central Michigan District Health Department determined Prestige Centre II to be in compliance with the Environmental Health Rules for Adult Foster Care Large Group Homes on June 15, 2009.

This licensing consultant determined Prestige Centre II to be in compliance with the Maintenance of Premises Rules for Adult Foster Care Large Group Homes on October 20, 2009.

## **B. Program Description**

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. Lifehouse Mt. Pleasant Operations, LLC intends to provide 24-hour supervision, protection and personal care to twenty (20) male or female ambulatory adults whose diagnosis is aged, Alzheimer's or physically handicapped, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior

support plan will be designed and implemented for each resident's social and behavioral developmental needs. If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency. An Alzheimer's disclosure statement is on file. Residents will be referred from: Commission on Aging, Department of Human Services, and health organizations.

Lifeshouse Mt. Pleasant Operations, LLC will provide all transportation for program and medical needs. This facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

### **C. Applicant and Administrator Qualifications**

The applicant is Lifeshouse Mt. Pleasant Operations, L.L.C, which is a "Domestic Limited Liability Company", was established in Michigan, on March 27, 2007. This applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of **Lifeshouse Mt. Pleasant Operations**, L.L.C. has submitted documentation appointing **Louis Andriotti** as licensee designee for Prestige Centre II and **Corrine Cotter** as the administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for Louis Andriotti, licensee designee and Corrine Cotter, administrator. Louis Andriotti, licensee designee and Corrine Cotter, administrator submitted medical clearance requests with physician statements documenting their good health and current TB-tine negative results.

Louis Andriotti, licensee designee and Corrine Cotter, administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this twenty-bed facility is adequate and includes a minimum of two staff to twenty residents per shift. All staff shall be awake during sleeping hours.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who

have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)), L-1 Identity Solutions™ (formerly Identix®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Lifeshouse Mt. Pleasant Operations acknowledged an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, this applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, this applicant acknowledged their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. This applicant indicated that it is their intention to achieve and maintain compliance with these requirements.

Lifeshouse Mt. Pleasant Operations acknowledged an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. This applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Lifeshouse Mt. Pleasant Operations, LLC acknowledged their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, this applicant acknowledged their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

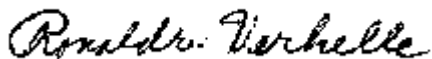
Lifehouse Mt. Pleasant Operations, LLC acknowledged their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

#### **D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure

#### **IV. RECOMMENDATION**

I recommend issuance of a temporary license to this adult foster care large group home (capacity 20).



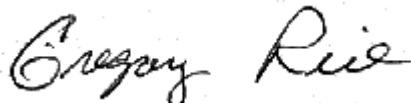
October 30, 2009

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Ronald R. Verhelle  
Licensing Consultant

Date

Approved By:



October 30, 2009

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Gregory Rice  
Area Manager

Date