



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

March 11, 2010

Lorraine Bradford
1050 W. Colonial Park
Grand Ledge, MI 48837

RE: Application #: AS190300736
Eagles Nest Adult Assisted Living
13282 S. Hinman Rd.
Eagle, MI 48822

Dear Ms. Bradford:

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 5 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 (517) 241-2585.

Sincerely,

Dawn N. Timm, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 335-6232

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS190300736
Applicant Name:	Lorraine Bradford
Applicant Address:	1050 W. Colonial Park Grand Ledge, MI 48837
Applicant Telephone #:	(517) 622-0313
Licensee:	Lorraine Bradford
Administrator:	Lorraine Bradford
Name of Facility:	Eagles Nest Adult Assisted Living
Facility Address:	13282 S. Hinman Rd. Eagle, MI 48822
Facility Telephone #:	(517) 526-1195 02/27/2009
Application Date:	
Capacity:	5
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

02/27/2009	Enrollment
03/06/2009	Application Incomplete Letter Sent
03/19/2009	Inspection Completed-Env. Health : A
09/10/2009	Application Complete/On-site Needed
09/10/2009	Inspection Completed On-site
09/10/2009	Inspection Completed-BFS Sub. Compliance
09/10/2009	Application Incomplete Letter Sent
02/25/2010	Inspection Completed On-site
02/25/2010	Inspection Completed- BFS Full Compliance
03/10/2010	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a split-level home with a walk-out finished basement. The facility sits on 10 acres of land and is located in rural Clinton County in Eagle, Michigan. Part of the land is fenced off to provide an enclosure for horses and the remainder of the land is open space. There is ample space for staff and visitor parking in the driveway. Attached to the facility is a two-car garage with concrete floors and some room for storage.

The lower level, walk-out finished basement of the facility is designated for resident use and spans the length of the home. More than 25% of the perimeter of the finished basement is at grade. The lower level has a laundry room, office, full bathroom, dining area which seats six, kitchen, living room, walk-out patio, and four resident bedrooms. Bedroom #1, bedroom #2, and bedroom #3 are all at grade, whereas bedroom #4 is below grade but has two egress windows and the bedroom door available to exit the room in the event of an emergency. The live-in staff living quarters is located on the main level of the home and is accessed through an entrance and staircase located off of the resident living room area. The main level consists of a living room, dining room, kitchen, two full and one half bathroom, laundry room, and deck. Residents do not access or use the main level at any time and the space is not approved for resident use. The heat plant and water heater are located on the lower level and are enclosed in a room that has a fully stopped, solid core wood door that is equipped with an automatic

self-closing device and positive-latching hardware. The facility has smoke detectors located in all sleeping areas, kitchens, and living areas on both the main and lower levels. Fire extinguishers are located on both levels as well. The facility is wheelchair accessible.

The resident bedrooms and common living area measure as follows:

Bedroom #1	14'0" x 14'0"= 199.5 square feet	1 Resident
Bedroom #2	13'4" x 11'8"= 155.43 square feet	2 Residents
Bedroom #3	13'4" x 12'2"= 162.10 square feet	1 Residents
Bedroom #4	11'6" x 10'4"=118.80 square feet	1 Resident
Living Room	13'8" x 17'0"= 232.22 square feet	

The facility has a private water supply and private sewage disposal system. The Mid-Michigan District Health Department inspected the water supply and sewage disposal system on 03/19/2009 and the facility received full approval.

B. Program Description

The facility will provide 24-hour supervision, protection, and personal care for five (5) male or female residents who are either aged and/or diagnosed with Alzheimer's disease. The facility is also wheelchair accessible. The program will include daily exercise, music, outings, social exchanges, Bingo, board games, watching TV, and reading. The applicant encourages family members to visit often and actively engage with their loved ones. The applicant will utilize her membership with MALA to provide staff members with Alzheimer's specific training opportunities, so staff members can better assist those residents diagnosed with Alzheimer's disease. Alarms have been placed on all exits to alert staff members when doors are opened or closed.

Lorraine Bradford is the licensee and administrator for the facility. A criminal history check was completed on 03/02/2009 for Lorraine Bradford and no criminal convictions were found. The applicant submitted a medical clearance documenting that no physical or mental health conditions exist that would limit her ability to work with or around dependent adults. A current negative TB test result was also obtained for Lorraine Bradford.

This licensing consultant reviewed the personnel policies, job descriptions, admissions/discharge policies, financial projections, staff files, paperwork required for resident files, emergency plans, and the Alzheimer's program description with the licensee. Lorraine Bradford has considerable experience with required AFC licensing records and documentation because she has been operating an AFC since September 2005. She has experience working with aged individuals with chronic health conditions, dementia, and/or Alzheimer's disease. She plans to visit the facility on a regular basis

and works at least one shift per week to maintain a working knowledge of the residents and their needs.

The facility plans to have one live-in staff person to care for the five residents. The live-in staff person will have scheduled time off during the week and weekends. Staffing patterns will be adjusted to ensure the proper safety, supervision, and care of the residents.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via on-site inspections.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group facility with a capacity for five (5) residents.



03/10/2010

Dawn N. Timm
Licensing Consultant

Date

Approved By:



3/11/10

Betsy Montgomery
Area Manager

Date