



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

November 16, 2010

Kathleen Swantek
Sanborn Gratiot Memorial Home
c/o Blue Water -- Suite 1
1600 Gratiot Blvd.
Marysville, MI 48040

RE: License #: AH740236889
Sanborn Gratiot Memorial Home
2735 Gratiot
Port Huron, MI 48060

Dear Mrs. Swantek:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 (586) 228-2093.

Sincerely,

Patricia J. Sjo, Licensing Staff
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-3743

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH740236889
Licensee Name:	Sanborn Gratiot Memorial Home
Licensee Address:	2735 Gratiot Avenue Port Huron, MI 48060
Licensee Telephone #:	(810) 388-1200
Authorized Representative/ Administrator:	Kathleen Swantek
Name of Facility:	Sanborn Gratiot Memorial Home
Facility Address:	2735 Gratiot Port Huron, MI 48060
Facility Telephone #:	(810) 985-5631
Capacity:	30
Program Type:	AGED

II. Purpose of Addendum

Reduce the facility's license capacity from 39 beds to 30 beds.

III. Methodology

8/9/10 Onsite inspection. Technical assistance provided to Administrator, Melinda Priehs.

9/14/10 Referral made to Bureau of Fire Services.

9/17/10 and 9/28/10 Technical assistance provided to Kathleen Swantek, authorized representative.

9/28/10 Contact – Document Received: Letter from Ms. Swantek.

10/7/10 Contact – Email messages sent to and received from Bureau of Fire Services inspector.

10/22/10 Technical assistance provided to Ms. Swantek.

11/1/10 Contact – Documents Received: HFA license application update and floor plan.

11/5/10 Contact – Telephone call made. Interviewed Ms. Swantek.

IV. Description of Findings and Conclusions

On 8/9/10, I observed that the facility's 2nd floor was not clean, in good repair, or ready for resident occupancy. The facility's home manager stated that the 2nd floor had not been used for a long time and would not be used by residents again. I requested that the facility's authorized representative, Kathleen Swantek, submit an amended HFA license application to request a reduction in licensed beds from 39 to 30 because the 2nd floor bedrooms cannot be used.

On 9/17/10, Ms. Swantek and I discussed securing the uninhabitable 2nd floor from resident access via stairs and elevator and decreasing the license capacity.

Ms. Swantek submitted a written request for a decrease in license capacity to 30 beds because residents no longer use the 2nd floor.

The facility's BFS inspector stated on 10/7/10 that the 2nd floor doors are equipped with approved panic hardware, so the doors can be opened to allow exit from the 2nd floor but restrict residents from entering the 2nd floor.

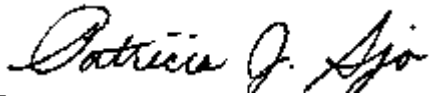
Ms. Swantek stated that the elevator division approved the elevator locking mechanism that is being used to prevent residents from going to the 2nd floor.

According to the license application update received by the Department on 11/1/10, Ms. Swantek appointed herself as the facility's administrator. The application requested a reduction in licensed beds to 30. A complete floor plan that identified the location of the 30 beds was also received.

The 1st floor can accommodate 30 residents.

V. Recommendation

Reduce the facility's licensed beds to 30.



Patricia J. Sjo
Licensing Staff

11/16/10

Date

Approved By:



11/16/10

Betsy Montgomery
Area Manager

Date