

State of Michigan DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



May 26, 2011

Pamela Wicks Lifehouse Prestige Commons Operations LLC 6140 28th St. SE Grand Rapids, MI 49546

RE: Application #: AL500302894

Prestige Commons II 33503 23 Mile Rd

Chesterfield Twp., MI 48047

Dear Ms. Wicks:

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 19 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 (248) 975-5053.

Sincerely,

Maureen J. Fisher, Licensing Consultant Bureau of Children and Adult Licensing

39531 Garfield

Clinton Township, MI 48038

Manney Fisher

(586) 228-2368

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AL500302894 | |
|----------------------------------|---|--|
| | 71200002001 | |
| Applicant Name: | Lifehouse Prestige Commons Operations LLC | |
| A | 24.40.00(1.0).05 | |
| Applicant Address: | 6140 28th St. SE | |
| | Grand Rapids, MI 49546 | |
| | | |
| Applicant Telephone #: | (616) 464-6122 | |
| | | |
| Administrator/Licensee Designee: | Pamela Wicks | |
| | | |
| Name of Facility: | Prestige Commons II | |
| | | |
| Facility Address: | 33503 23 Mile Rd | |
| - | Chesterfield Twp., MI 48047 | |
| | | |
| Facility Telephone #: | (248) 358-2650 | |
| | | |
| Application Date: | 06/11/2009 | |
| •• | | |
| Capacity: | 19 | |
| • | | |
| Program Type: | AGED | |
| 3 71 | ALZHEIMERS | |
| | PHYSICALLY HANDICAPPED | |

II. METHODOLOGY

| 06/11/2009 | Enrollment |
|------------|---|
| 06/16/2009 | Inspection Report Requested - Fire |
| 06/16/2009 | Inspection Report Requested - Health |
| 06/16/2009 | File Transferred To Field Office |
| 06/18/2009 | Contact - Document Received Licensing file received from Central Office. |
| 06/29/2009 | Application Incomplete Letter Sent |
| 07/24/2009 | Inspection Completed-Environmental Health: "A" rating. |
| 02/04/2010 | Contact - Telephone call made Per Pam Wicks, architectural drawings have not been submitted for plan review as yet; will expedite. |
| 05/14/2010 | Contact - Telephone call received Inquiry from Ms. Wicks re status of application. Reminded her of need for plan review and fire safety approval. |
| 05/19/2010 | Contact - Document Sent Memo to Ms. Wicks regarding process of plan review. |
| 08/16/2010 | Contact - Telephone call received Inquiry from Ms. Wicks re status of application; per Ms. Wicks, sprinkler system was not approved. |
| 10/12/2010 | Contact - Document Sent Memo to Ms. Wicks regarding status of plan review. |
| 10/14/2010 | Inspection Completed-Fire Safety : B Report received 12/3/2010 |
| 11/04/2010 | Contact - Telephone call made Inquiry to Fire Marshal Division; message left. |
| 03/16/2011 | Contact - Telephone call made Inquiry message left for Ms. Wicks regarding status of plan review application. |
| 03/17/2011 | Contact - Telephone call received Return call from Ms. Wicks; full approval still not given by plan |

| | review/fire marshal division. |
|------------|---|
| 05/16/2011 | Inspection Report Requested - Health |
| 05/17/2011 | Contact - Document Received Plan review reports received; full approval not given as of most recent (12/6/2010) report. |
| 05/25/2011 | Inspection Completed On-site Final measurements taken |
| 05/25/2011 | Inspection Completed-Environmental Health: "A" rating. |
| 05/26/2011 | Contact – Documents received. Plan review approval/fire marshal approval documents received from fire marshal. |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility and its companion facility (Prestige Commons I) were originally licensed 11/1/2005 to corporate licensee Salt River Place L.L.C. and were new construction at that time. This application was made due to a change in licensee for both facilities. This facility is located on the first floor of an 18-bed building and is connected by a corridor to the other first-floor facility with 19 beds. Of note, the second floors of both buildings house aged independent adults and are not licensed. The facility will service male and female residents in need of adult foster care in the categories of physical handicaps, Alzheimer's, and aged.

The facility features four studio units and six bedrooms that have their own attached living areas. All units feature private, attached bathrooms with shower facilities and kitchen-like areas with sinks, cupboards, and small refrigerators. The facility also features a reception and sitting area, personal laundry room, dining room, activity room, lounge, public restroom, spa room for physical therapy with toilet facilities, and an office. A commercial kitchen, commercial laundry room, mechanical and electrical rooms, and an elevator are located within the corridor area adjoining the two buildings. The furnaces are gas forced air. As the second floor of the building features a beauty salon and room for physical therapy, residents of the facility will use the elevator but only when accessing these services.

In accordance with R 400.15409(2) and (3), the room designation, dimensions, square footage, and capacity of the bedrooms and studio apartments are as follow:

| Room 111 | 12'10" x 10'9' plus 2'5" x 5' | 150 square feet | Capacity: 2 |
|----------|-------------------------------|-----------------|-------------|
| Room 112 | 12'10" x 10'9' plus 2'5" x 5' | 150 square feet | Capacity: 2 |
| Room 113 | 12'8" x 15'6" | 196 square feet | Capacity: 2 |
| Room 114 | 12'6" x 15'6" | 194 square feet | Capacity: 2 |
| Room 115 | 12' x 15'7" | 187 square feet | Capacity: 2 |
| Room 116 | 12'10" x 10'9' plus 2'5" x 5' | 150 square feet | Capacity: 2 |
| Room 117 | 12'10" x 10'9' plus 2'5" x 5' | 150 square feet | Capacity: 2 |
| Room 118 | 15'5" x 12'5" | 192 square feet | Capacity: 2 |
| Room 119 | 10' x 10'9" plus 2'5" x 5' | 120 square feet | Capacity: 1 |
| Room 120 | 10'2" x 10'9" plus 2'5" x 5' | 121 square feet | Capacity: 1 |

In accordance with R 40.14505(1), the following rooms were measured for square feet of indoor living space:

| Dining room | 34' x 18' | 612 square feet |
|-----------------------|---------------|-------------------|
| Reception area/lounge | 18'4" x 18'9" | 343.7 square feet |

The living space in these two areas meets and exceeds the requirement of this rule. Of note, the facility contains additional living space in the bedroom units identified above as rooms 111, 112, 116, 117, 119, and 120 which is used only by the residents of those individual units. Therefore, I have not included that living space in the determination as to adequate living space. The bedrooms and facility are fully furnished as prescribed by R 400.15410 and R 400.15411.

Sanitation:

The facility is serviced by the public water and sewage systems of the Township of Chesterfield. The Macomb County Environmental Health Department has determined that the facility is in substantial compliance with applicable rules.

Fire Safety:

The fire marshal from the Bureau of Construction Codes and Fire Safety has determined that the facility is in full approval of rules and regulations pertaining to fire safety.

B. Program Description

Lifehouse Prestige Commons Operations LLC submitted an application for this license on 6/12/2009 and has been operating the facility under an agreement made with the prior licensee since the summer of 2009. The corporation was established 5/7/2009 in the State of Michigan The application states they will accept male and female adults who are at least 60 years of age in need of adult foster care due to age, Alzheimer's,

and/or physical handicap; the facility is wheelchair accessible. The facility is located in the suburban community of Chesterfield Township, northeast of the City of Detroit. To supplement services provided within the facility, medical, recreation, social, and religious resources are located within close proximity to the facility which is situated on 23 Mile Road (also known as M-29) just over two miles east of I-94 expressway.

The applicant has submitted all requested corporate documents including financial records and copies of all policies and procedures for review and approval. The applicant has provided financial documentation of sufficient financial resources to provide for the care of the residents. The admission policy, Alzheimer's policy, and program statement are consistent with the stated objectives of the licensee to service the population identified on the application.

The corporation has named Pamela Wicks as licensee designee and administrator to conduct business and make decisions on behalf of the corporation. Ms. Wicks has submitted documentation to verify that she meets rule requirements pertaining to qualifying as a licensee designee and as an administrator for facilities serving the identified populations. Ms. Wicks also supplied licensing clearance requests and health and tuberculosis testing results to confirm her good moral character and physical suitability.

The applicant is now an experienced provider; I have provided technical assistance and confirmed the applicant is knowledgeable as to rule requirements pertaining to facility, staff, and resident record keeping, medications procedures, the securing of medications and toxic chemicals (cleaning materials, etc.), maintenance of the facility, and the handling and accounting of resident funds. I also confirmed the applicant is also knowledgeable as to statutory requirements (Section 400.734b of PA 218) pertaining to the hiring or contracting of persons who provide direct service to residents.

C. Rule/Statutory Violations

As of the date of the final inspection, the facility was in substantial compliance with all applicable rules.

IV. RECOMMENDATION

Area Manager

I recommend issuance of a temporary license to this AFC adult large group home (capacity 19).

| Manney Ficher | |
|---|------------|
| | 05/26/2011 |
| Maureen J. Fisher Licensing Consultant | Date |
| Approved By: | |
| Denie G. Hunn | 05/26/2011 |
| Denise Y. Nunn | Date |