

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



MAURA D. CORRIGAN DIRECTOR

May 26, 2011

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

RE: Application #: AL500302889 Prestige Commons I 33503 23 Mile Road 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 18 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,

Manner J. Ficher

Maureen J. Fisher, Licensing Consultant Bureau of Children and Adult Licensing 39531 Garfield Clinton Township, MI 48038 (586) 228-2368

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL500302889
Applicant Name:	Lifehouse Prestige Commons Operations LLC
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 I
Facility Address:	33503 23 Mile Road
	Chesterfield Twp., MI 48047
Feeility Telephone #	(240) 250 2650
Facility Telephone #:	(248) 358-2650
Application Date:	06/11/2009
Application Date.	00/11/2009
Capacity:	18
Program Type:	AGED
	ALZHEIMERS
	PHYSICALLY HANDICAPPED

II. METHODOLOGY

06/11/2009	Enrollment
06/15/2009	Inspection Report Requested - Fire
06/15/2009	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. Will expedite.
05/14/2010	Contact - Telephone call made Per Pam Wicks, plan review division has not approved plans.
05/19/2010	Contact - Document Sent Memo to Ms. Wicks reviewing and confirming phone conversation.
08/16/2010	Contact - Telephone call received Inquiry from Ms. Wicks. Per Ms. Wicks, the sprinkler system was not approved.
10/12/2010	Contact - Document Sent Memo to Ms. Wicks inquiring about 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 Message left for Ms. Wicks.
03/17/2011	Contact - Telephone call received PC from P. Wicks; still waiting for final inspection and plan review approval.

04/21/2011	Inspection Completed-Environmental Health: "A" rating.
05/17/2011	Contact - Document Received Plan review reports received from licensee organization; full approval not granted as of the 12/6/2010 report.
05/25/2011	Inspection Completed On-site
05/25/2011	Inspection Completed-BCAL Full Compliance
05/26/2011	Contact – document received. Plan review approval/fire marshal report received.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility and its companion facility (Prestige Commons II) 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 a 19-bed building and is connected by a corridor to the other first-floor facility with 18 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 in the categories of physical handicaps, Alzheimer's, and aged.

The facility features five studio units and five 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 101	12'6" x 10'9' plus 2'5" x 5'	146 square feet	Capacity: 2
Room 102	12'10" x 10'9' plus 2'5" x 5'	150 square feet	Capacity: 2
Room 103	12'5" x 15'6"	193 square feet	Capacity: 2
Room 104	12'5" x 15'6"	193 square feet	Capacity: 2
Room 105	10' x 10'9" plus 2'5" x 5'	120 square feet	Capacity: 1

Room 106	12'5" x 15'6"	193 square feet	Capacity: 2
Room 107	12'5" x 15'6"	193 square feet	Capacity: 2
Room 108	10'9" x 13' plus 2'5" x 5'	152 square feet	Capacity: 2
Room 109	12'10"x 10'9" plus 2'5" x 5'	150 square feet	Capacity: 2
Room 110	13' x 15'6" plus 2'5" x 5'	202 square feet	Capacity: 2

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

Dining room	25' x 30'	750 square feet
Reception area/lounge	26 x 24'	624 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 101, 102, 105, 108, and 109 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 on-site inspection, the facility was found to be in substantial compliance with all applicable rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 18).

Manner J. Ficher

05/26/2011

Maureen J. Fisher Licensing Consultant

Date

Approved By:

Denise Y. Nunn Area Manager Date

05/26/2011