



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

January 9, 2011

June Thompson
Meadow Lane Assisted Living, LLC
Suite 200
3196 Kraft Ave SE
Grand Rapids, MI 49512

RE: License #: AH320297377
Meadow Lane Assisted Living
150 Meadow Lane
Bad Axe, MI 48413

Dear Ms. Thompson:

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

cc: P. Motley

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

I. IDENTIFYING INFORMATION

License #: AH320297377

Licensee Name: Meadow Lane Assisted Living, LLC

Licensee Address: Suite 200
3196 Kraft Ave SE
Grand Rapids, MI 49512

Licensee Telephone #: (616) 464-1564

Authorized Representative: June Thompson

Administrator: Peggy Motley

Name of Facility: Meadow Lane Assisted Living

Facility Address: 150 Meadow Lane
Bad Axe, MI 48413

Facility Telephone #: (989) 269-8890

Capacity: 64

Program Type: AGED
ALZHEIMER'S

II. Purpose of Addendum

Increase license to 64 beds because a 14 bed dementia care unit and ten additional aged living beds were added to the building.

III. Methodology

- 01/28/2011 Contact – Telephone call received from Field Operations Supervisor Lindsey Haley, who asked for and was provided the procedure to build an addition to the facility.
- 02/02/2011 Contact – Document Received. Operational narrative for dementia care unit to be built as an addition to the facility.
- 02/14/2011 Contact – Document Received. Home for the Aged (HFA) license application update requesting increase to 72 beds and add Alzheimer's program by constructing an addition to the building.
- 03/04/2011 Plan Review Request sent to Bureau of Fire Services (BFS) and Health Facilities Engineering Section (HFES).
- 03/04/2011 Contact – Document Sent. Email message to June Thompson, authorized representative that sealed architectural plans and operational narrative need to be submitted to HFES & BFS.
- 03/30/2011 Contact – Telephone call received from Leisure Living's managing member, Neil Kraay, regarding the Department of Natural Resources and Environment (DNRE) needs more time to approve that the septic field can accommodate 72 beds but did already approve it for up to 50 beds; Andrea Humphrey, HFES engineer, told him that the building modification plans are approved for 72 beds, so the home should be able to be approved for 50 beds; and Ms. Thompson will submit an amended Home for the Aged license application requesting 50 beds.
- 04/06/2011 Contact – Document Received. Updated HFA license application requesting 50 beds.
- 04/06/2011 Plan Review Request amendment submitted to HFES and BFS requesting approval of 50 beds.
- 04/21/2011 Contact – Document Received. Amended HFA license application for 64 beds with note from Ms. Thompson that a facility representative met with HFES and DNRE today regarding the septic field and it was agreed that the septic field could accommodate 64 residents.

- 04/21/2011 Plan Review Request amendment sent to HFES and BFS for 64 beds.
- 05/06/2011 BFS Inspection – D (disapproval) rating because “Facility failed to provide a safe exit away from the construction area.”
- 05/11/2011 Contact – Telephone calls made. Interviewed a direct care staff person, who said construction began on new wing on 4/11/11. Director of resident care, Jamie McKichen, stated that construction building contractor said he had a permit to begin construction. Messages left for Administrator, Peggy Motley, and Ms. Thompson to call.
- 05/11/2011 Special Investigation 2011A1006015 conducted regarding BFS disapproval rating and beginning building construction without HFES’s construction permit.
- 05/19/2011 Construction Permit received from HFES.
- 06/03/2011 BFS Inspection – A (approval) rating. “A follow-up fire safety inspection was completed this date. All deficiencies noted in our last inspection report have been satisfactorily corrected. Full approval is granted.”
- 06/17/2011 Contact – Document Received and Sent. Revised dementia care program statement received and email sent to Ms. Thompson regarding dementia care program statement is approved.
- 06/20/2011 Contact – Document Received. Amended license application for 64 beds received by email from Ms. Thompson because I cannot locate the one received on 4/21/11. She will mail original signed copy. Surety bond will be increased due to additional beds.
- 06/23/2011 Contact – Document Received. Email from Ms. Thompson that she will submit original revised bond for \$10,000 when she receives it.
- 06/30/2011 Contact – Document Received. Surety bond rider increasing amount to \$10,000.
- 08/25/2011 Contact – Telephone call made. Ms. Motley was not in, so I asked a direct care staff person if building construction was done. She said construction was incomplete.
- 11/08/2011 Contact – Telephone call made to Ms. Motley, who said building addition construction should be done in a couple weeks.

- 11/21/2011 Contact – Documents Received and Sent. Operational Narrative. Approved. Copy sent to HFES engineer. Email from Ms. Thompson that she will revise all admission documents (contract and policy). She asked if I approve these for all Leisure Living facilities. I responded that I approve for the facilities I am assigned to, and all the assigned HFA licensing staff should approve documents if they are being revised for all Leisure Living HFA's.
- 11/28/2011 Contact – Documents Sent and Received. Emails to/from Ms. Thompson that dementia unit will be called "specialized" unit; BFS and HFES need to approve occupancy and I need to conduct an on-site inspection before new unit can be licensed.
- 12/06/2011 Contact – Documents Received and Sent. Fee schedule received and approved.
- 12/09/2011 Contact – Documents Sent and Received. Huron County Building and Zoning Department's 12/9/11 Certificate of Occupancy and 12/9/11 letter to BFS inspector. I informed that department and Ms. Thompson via telephone and email that these documents should be sent to HFES and BFS. I offered to inspect the new wing on 12/14/11. I forwarded the county approval to HFES engineer, who responded that she received it but she needs BFS approval before occupancy approval can be issued. I gave BFS secretary's phone number to the Zoning department so they can send report to BFS, and I notified BFS inspector via email. Emails to Ms. Thompson about revisions needed to admission contract and program statement and need revised floor plan that includes the new dementia care unit.
- 12/12/2011 Contact – Documents Received and Sent. Email messages to/from Ms. Thompson confirmed that I will inspect the building on 12/14/11.
- 12/12/2011 Inspection Completed - Fire Safety: A. BFS approved adding 24 "units" to the facility. Project #98270.
- 12/13/2011 Occupancy Approval received from HFES. 26 beds (14 "memory care" and 10 "home for the aged") are approved.
- 12/14/2011 Inspection conducted on site. Inspected the newly constructed buildings 2 and 3 that are attached to the facility for additional assisted living and dementia care beds. Reviewed and approved revised admission contract and program statement for assisted living area. Received floor plan, which needs revision. Interviewed Ms. Thompson, Ms. Motley, Managing Member Truman (AI) Terpenning, and Maintenance Director Larry Nowiski. Identified some physical plant items needing correction.

- 12/15/2011 Contact – Document Received. Letter from contractor about adequate exhaust ventilation is provided in janitor closet. Revised floor plan and note from Ms. Motley that physical plant has been modified to protect residents via window stoppers, louder door alarms, garbage cans with lids will be provided, ceiling tile was replaced in beauty shop, and janitor closet door automatically closes. Signs will be on doors identifying room use by 12/16/11.
- 12/15/2011 Recommend increasing license to 64 beds and adding Alzheimer's type to the facility's approved program.

IV. Description of Findings and Conclusions

Meadow Lane Assisted Living is a one-story, barrier-free home that is located in the City of Bad Axe. A hospital is located nearby. The original Building 1 had 38 beds. Two building additions were constructed by December 2011. Building 2 has ten bedrooms (eight private and two semi-private rooms) for aged residents and a large community room that will also be used as a chapel. Building 3 is a 14-bed dementia care area called "Specialized" with private rooms. The dementia care area can only be entered and exited if a security code is entered on an electronic keypad. The three buildings are connected by hallways. The home now has 64 beds available.

The exit doors in the dementia care area have alarms so it is known if someone opens a door. There is a dining room in the aged living area and one in the dementia care area. Each resident room has a full bathroom and emergency pull cords in the bathroom, living room, and bedroom so a resident can summon staff assistance.

The home has approved program statements for its aged and dementia care living areas. Staff training includes medication administration and dementia care.

The home manages resident trust funds and has a surety bond to insure these funds.

V. Recommendation

I recommend that the license be increased to 64 beds and Alzheimer's program be added.

Patricia J. Sjo

12/16/11

Patricia J. Sjo
Licensing Staff

Date

Approved By:

Betsy Montgomery

12/16/11

Betsy Montgomery
Area Manager

Date