



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

May 2, 2012

Dwight Osteen
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

RE: License #: AH030295207
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

Dear Mr. Osteen:

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 (248) 975-5053.

Sincerely,

Linda Denniston, Licensing Staff
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5068

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH030295207
Licensee Name:	Douglas Investments & Associates, LLC
Licensee Address:	7201 Shallowford Rd Chattanooga, TN 37421
Licensee Telephone #:	(423) 308-1845
Authorized Representative:	Dwight Osteen
Administrator	Kimberly Milbocker
Name of Facility:	Harbors Health Facility
Facility Address:	243 Wiley Rd. Douglas, MI 49406
Facility Telephone #:	(269) 857-2141
Capacity:	28
Program Type:	AGED

II. Purpose of Addendum

On 2/29/12, you requested an increase in licensed beds from 18 to 28. You requested that the "B" wing be licensed for ten beds bringing the licensed capacity to 28.

III. Methodology

I confirmed approvals from both Jeff McManus from the Health Facilities Engineering Section and Richard Day, the State Fire Marshal Inspector from the Bureau of Fire Services, to convert this unoccupied "B" wing to a ten bed home for the aged wing.

IV. Description of Findings and Conclusions

On 4/3/12, Mr. McManus recommended licensure of the ten private rooms in the "B" wing for Home for the Aged use provided that minor physical plant items as listed in his 2/15/12 inspection report are completed. These included:

1. Occupancy approval from BFS
2. Repair/install flooring/shoebase, night lights, TV cover plates, and electrical convenience receptacles in sleeping rooms.
3. Replace/install missing light lenses, door handles, towel bar, and seal wall at sink penetrations in adjoining toilet rooms.
4. Provide beds, and nightstands.

Mr. Richard Day, the State Fire Marshal Inspector, approved this "B" wing for Home for the Aged use on 2/08/12. Also, the home has provided multiple pictures of this "B" wing hallway and bedrooms showing that all of the required physical plant issues have been corrected. This "B" wing contains ten private bedrooms, a dining room and a lounge.

V. Recommendation

It is recommended that the "B" wing of the Harbors Health Facility be included in the licensed home for the aged, increasing the bed capacity of this home from 18 to 28 .

Linda Denniston

5/2/12

Linda Denniston
Licensing Staff

Date

Approved By:

Betsy Montgomery

5/2/12

Betsy Montgomery
Area Manager

Date