

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



MAURA D. CORRIGAN DIRECTOR

May 17, 2012

Donald Trygstad Robbinswood Assisted Living Community 1125 Robbins Road Grand Haven, MI 49417

> RE: Application #: AH700319383 Robbinswood Assisted Living Community 1125 Robbins Road Grand Haven, MI 49417

Dear Mr. Trygstad:

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 76 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 (616) 356-0100.

Sincerely,

Russell Misial

Russell B. Misiak, Licensing Staff Bureau of Children and Adult Licensing Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 356-0126

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH700319383
Applicant Name:	Robbinswood Operating Co., LLC
Applicant Address:	1125 Robbinswood Road
	Grand Haven, MI 49417
Applicant Telephone #:	(616) 842-1900
	Denold Trypoted
Administrator/Authorized	Donald Trygstad
Representative:	
Name of Facility:	Robbinswood Assisted Living Community
Facility Address:	1125 Robbins Road
	Grand Haven, MI 49417
Facility Telephone #:	(616) 842-1900
Application Date:	04/27/2012
Capacity:	76
Due avecas Transa	
Program Type:	Aged and Alzheimer's

II. METHODOLOGY

04/26/0012	Contact - Face to Face Policy and Procedure review with Administrator/ Authorized Representative
04/27/2012	Enrollment
04/30/2012	Application Incomplete Letter Sent Sent to AR
05/08/2012	Contact - Document Received Revised Contract
05/09/2012	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Robbinswood Assisted Living Community is a three story facility located in Grand Haven. The facility has been continually licensed as a home for the aged since 1985. The home has 3223 square feet of day room, dining, recreation, and activity space available to residents. A large dining room, activity room, and lounge are available for resident use on the first floor. The second floor has a large lounge, general store, and beauty shop available to residents. The third floor contains resident rooms and a distinct area known as the "Loft" for residents with higher needs due to memory impairments. There are five resident room floor plans for residents to choose from. Each room is outfitted with an emergency pull cord that when activated alerts staff to the residents desire for assistance. The first room type is a single room, 13 ft by 12 ½ ft, has its own attached bathroom with toilette, sink, and tub shower. The common area has a window. The second, a room, 8 ft by 12 1/2 ft, has its own attached bathroom similar to the first room type, and access to either a patio (first floor) or balcony (second or third floor) via a door wall slider. The patio or balcony in this setup is shared with room type four. The third type is two resident rooms, each 11 ½ ft by 16 ft, connected to a shared bathroom. The bathroom entry doors have locking mechanisms to ensure privacy when in use by one of the residents. The bathroom of this layout consists of a toilette and a shower tub. Each room has a window and a sink located in the common area of the room. The fourth floor plan consists of a single room, 8 ft by 12 ½ ft, that is attached to its own bathroom, has a window, and access to either a shared patio or balcony with the second room type. The fifth room type consists of a living area, 12 ft by 15 ½ ft, with access to a private patio or balcony through a door wall slider. It also has a sleeping room, 12 ft by 13 ft, which is attached to its own bathroom.

The Loft has 4 single occupancy and 5 double occupancy resident rooms. Single occupancy rooms are 12' 6" X 12' 11" and 12' 6" X 8' 2". Double occupancy resident

rooms are 12' 6" X 13' 3" and 15' 9" X 11' 7". Four single occupancy and 1 double occupancy resident rooms have a private bathroom comprised of a bathtub with a shower, toilet, and sink. There are 2 sets of double occupancy resident rooms each connected by a shared bathroom consisting of a toilet, bathtub with a shower, and a sink. A medication room and staff bathroom is located near the entrance to the Loft. The 18' X 20' dining/ activity space located at the east end of the Loft has a large solarium window that allows viewing of the outside front grounds of the property. The Loft has a 12' 6" X 13' 3" day room outfitted with a couch, chairs, and television for small group activities. The layout within the secured Loft provides an area for residents to relax, socialize, and participate in activities in a safe home-like atmosphere. Several methods to ensure safety and that residents do not wander away unsupervised have been implemented. The elevator located within the Loft requires key activation for operation. Residents within the Loft wear bracelets that activate a sounding alarm that is activated when within several feet of the main entrance/ exit to the Loft. The emergency exit to the stairwell located on the west end of the hall is equipped with magnetic lock that requires entry of a code to open or continuous pressure for 15 seconds that releases the lock and allows one to exit. Upon the activation of a fire alarm this magnetic lock is automatically disabled. Additionally, activation of exit doors without code entry results in a loud alarm and automated voice page heard throughout the remainder of the building that announces the location of the door that has been opened without code entry. Each operable window and patio door within the Loft is equipped with a limiter devise to prevent passage through it. Each resident room and bathroom is equipped with an emergency pull cord that residents can use to summon staff assistance. When the pull cord is activated an alarm sounds for staff to respond. All nonresident areas of the Loft are locked for resident safety. Staff of the Loft is routinely scheduled in order to build familiarity with the residents and their personal care needs.

I reviewed the Loft's Alzheimer's program statement. It is compliant with the requirements of MCL 333.20178.

The facility generator is capable of fully powering the entire building during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the common areas of the building. The Bureau of Fire Services granted an acceptable annual fire safety certification on 12/15/2011.

Robbinswood Assisted Living Community is located two miles from North Ottawa Community Hospital. One local pharmacy is adjacent to the property while another is located within a grocery store across Robbins Road. Banking, retail, and food establishments are within walking distance of the facility.

Residents that continue to drive their own vehicles are assigned designated parking spaces in the parking lot adjacent the facility. For those residents wishing to arrange

their own transportation the Harbor Transit municipal bus system arrives at the front of the facility entrance.

The facility is a smoke free building with a designated outdoor smoking area on the property.

A review of the department of Licensing and Regulatory Affairs' business entity search revealed valid registration of Robbinswood Operating Company, LLC. (Applicant), also known as Robbinswood Assisted Living Community and Robbinswood Living Centre, LLC. (Owner of building and grounds).

I reviewed the lease agreement between Robbinswood Operating Company, LLC. (Applicant) and Robbinswood Living Centre, LLC. Robbinswood Operating Company, LLC. Has the legal right to occupy the building at 1125 Robbins Road, Grand Haven MI 49417.

The administrator and authorized representative have been appointed by an officer of the Robbinswood Operating Company, LLC.

B. Program Description

Robbinswood Assisted Living Community provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions.

The facility has an agreement with a podiatrist who will schedule appointments quarterly at the facility. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows the residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility contracted pharmacy.

I reviewed the applicants submitted home for the aged policies and procedures and granted approval of the documents on 5/16/2012.

C. Rule/Statutory Violations

I completed an onsite inspection of the facility on 5/9/12 and the applicant is found to be in compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

Based upon the findings, I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate a home for the aged for 76 residents. The term of the license will be for a six month period effective 5/17/12.

Russell Misiag

5/17/2012

Russell B. Misiak Licensing Staff

Date

Approved By:

Betey Montgomery 5/17/12

Betsy Montgomery Area Manager Date