



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 30, 2012

Joan Sonnenberg
The Village of East Harbor
33875 Kiely Dr.
Chesterfield, MI 48047

RE: License #: AH500236869
The Village of East Harbor
33875 Kiely Dr.
Chesterfield, MI 48047

Dear Ms. Sonnenberg:

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,

Patricia J. Sjo, Licensing Staff
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 256-2006

Enclosure

cc: HFES
BFS

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

I. IDENTIFYING INFORMATION

License #:	AH500236869
Licensee Name:	The Village of East Harbor
Licensee Address:	33875 Kiely Dr. Chesterfield, MI 48047
Licensee Telephone #:	(586) 725-6030
Authorized Representative and Administrator:	Joan Sonnenberg
Name of Facility:	The Village of East Harbor
Facility Address:	33875 Kiely Dr. Chesterfield, MI 48047
Facility Telephone #:	(586) 725-6030
Capacity:	99
Program Type:	ALZHEIMERS AGED

II. Purpose of Addendum

The facility is converting North Capman Hall's resident rooms #500 to #512 to independent living and has requested that its licensed home for the aged capacity be decreased from 113 to 99.

Presbyterian Village East assumed the name and has been doing business as The Village of East Harbor since 2/20/04.

III. Methodology

- 2/3/12 Documents received. 1/23/12 letter and HFA license application update from Authorized Representative/Administrator Joan Sonnenberg requesting a reduction in licensed capacity from 113 to 99 and identifying the licensee as Presbyterian Village East d/ba The Village of East Harbor.
- 2/10/12 Plan Review Request. Submitted to Health Facilities Engineering Section and Bureau of Fire Services
- 2/23/12 On-site Inspection. BCAL area manager, Betsy Montgomery; Vice-President and Executive Director, David Miller; facility's attorney, Margaret Chamberlain; resident care manager, Toni Greig; maintenance supervisor, Rodney Brandt; architect, Timothy Miller; and HFA licensing staff, Patricia Sjo inspected the building and reviewed floor plans and square footage charts.
- 4/5/12 Documents received. Organized program statement to assure supervision and protection.
- 4/17/12 Documents received. Floor plans showing location of HFA and independent living resident rooms and surveillance cameras
- 6/20/12 Telephone call received. Interviewed Mr. Miller about room, board, and personal care contracts for residents of independent living hall.

IV. Description of Findings and Conclusions

Presbyterian Village East has been licensed as a home for the aged since 6/3/83. The facility has had 77 "assisted living" beds and 36 "memory loss" beds since the dementia care unit called Haven Hall (formerly called East Harbor Hall) opened in 1998. The facility assumed the name and has done business as "The Village of East Harbor" since 2/20/04. The licensee, Presbyterian Village East doing business as The Village of East Harbor, is a continuing care community which provides services under life care contracts.

The licensee's authorized representative and facility's administrator, Joan Sonnenberg, requested on 2/3/12 that the facility's licensed capacity be reduced to 99 beds because 13 "assisted living" resident rooms (14 beds) in North Capman

Hall, rooms #500 to #513, had not been occupied by residents for over a year and would be remodeled into independent living apartments. Ms. Sonnenberg said that the tenants of North Capman Hall who desire a meal plan will contract with Unidine, a food service vendor, and none of Unidine's owners have ownership in the home for the aged. She said that tenants of North Capman Hall who need personal care assistance will receive it from a home health care agency or from a caregiver of Presbyterian Village East d/b/a The Village of East Harbor who is not on duty in the home for the aged.

Ms. Sonnenberg provided floor plans identifying the location and square footage of the proposed home for the aged rooms following conversion of North Capman Hall to unlicensed independent living apartments. A day/dining/recreation/activity space for residents of South Capman Hall separates North and South Capman Halls. South Capman Hall contains home for the aged resident rooms #513 to #524. A long hallway from this space connects North and South Capman Halls and Barnett Hall to the dining area and common use areas of the Village community. These common use areas include administrative offices, a chapel, an activity room, a living room, a bank, and a store that sells sundries. The main entrance to the building and the reception desk are opposite the dining area and provide access to the nearby common use areas. Another long hallway in the opposite direction connects these common use areas to the home for the aged's Kirk Hall and Haven Hall, a secure dementia care unit which has its own separate dining rooms. The Prince Wellness Center is another common use exercise room off Barnett Hall which has two entrances from the street and two entrances from the home for the aged.


Barnett Hall and South Capman Hall each have 21.5 square feet and Kirk Hall has 66 square feet of floor space per licensed bed for day room, dining, recreation, and activity purposes. There is a laundry room in each resident hall. The resident rooms and day/dining/recreation/activity on each hall are all contiguous to each other. Exits are at the end of each resident hall and near each hall's laundry room.

Vice-President and Executive Director David Miller requested that the tenants of North Capman's independent living apartments be permitted to travel on the long hallway from North Capman Hall to the common areas and the large dining room. This dining room has a partition that separates the home for the aged's primary dining area from the dining area serving tenants of the community's independent living housing, and each has its own entrance to the two sides of the dining room.

The facility has a written policy for assuring that the home for the aged residents are supervised and protected when they are in the common use areas of the building for meals and activities. Methods include staff supervision, video cameras, a receptionist at the main entrance desk to monitor people entering and exiting, Mag locks on exit doors that require use of a key code or key fob, and a WanderGuard monitoring system. The receptionist watches visitors on video monitors to assure that they do not enter the home for the aged resident halls without permission.

V. Recommendation

Decrease the home for the aged license to 99 beds. Modify the licensee and facility names on the license to The Village of East Harbor.



7/3/12

Patricia J. Sjo
Licensing Staff

Date

Approved By:



7/27/12

Betsy Montgomery
Area Manager

Date