



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

August 15, 2012

Paul Buchholz
Summit Park Assisted Living Center
2100 Park Rd.
Jackson, MI 49203

RE: License #: AH380236900
Summit Park Assisted Living Center
2100 Park Rd.
Jackson, MI 49203

Dear Mr. Buchholz:

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: R. Almuktar, HFES
J. Madden, BFS

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

I. IDENTIFYING INFORMATION

License #:	AH380236900
Licensee Name:	Ganton Retirement Centers, Inc.
Licensee Address:	7925 Spring Arbor Rd. Spring Arbor, MI 49283
Licensee Telephone #:	(517) 750-0500
Authorized Representative and Administrator:	Paul Buchholz
Name of Facility:	Summit Park Assisted Living Center
Facility Address:	2100 Park Rd. Jackson, MI 49203
Facility Telephone #:	(517) 782-8888
Capacity:	83
Program Type:	AGED

II. Purpose of Addendum

Over the last five to six years, the facility changed the purpose of some rooms.

III. Methodology

7/10/12 Plan Review Request submitted to Health Facilities Engineering Section (HFES) and Bureau of Fire Services (BFS).

7/25/12 Contact – Telephone call made to Mr. Buchholz that his corrective action plan for the physical plan violations identified in the Renewal Inspection Report was disapproved because it was incomplete.

7/25/12 Contact – Telephone call made to HFES manager, Kasra Zarbinian. He will have Riyadh Almuktar, engineer, call me to schedule a meeting at the facility to inspect the building changes and determine how to get them reviewed and approved.

7/25/12 Contact – Telephone call made to Mr. Buchholz offering a technical assistance meeting between Mr. Almuktar, him, and me at the facility to review the room changes. Mr. Buchholz said that he wanted a meeting.

7/25/12 Inspection Completed – Fire Safety: A.

7/30/12 Contact – Documents sent and received. Email messages between Mr. Almuktar, Mr. Buchholz, and me. Meeting scheduled for August 9.

7/31/12 Contact – Document Sent. Email to BFS inviting inspector to the meeting.

8/1/12 Contact – Document received. Email from BFS manager that inspector cannot attend due to scheduling conflict.

8/1/12 Contact – Document sent. Email to BFS manager about the technical assistance meeting at facility and informed him that a Plan Review Request was submitted.

8/9/12 Inspection Completed – On site. Meeting held. Discussed room changes and inspected rooms inside the facility and grounds outside.

8/13/12 Contact – Document received. *Room Sheets* from HFES engineer.

8/14/12 Contact – Document received. 8/9/12 meeting notes from assistant administrator.

IV. Description of Findings and Conclusions

BCAL and HFES files did not contain the *Room Sheets* that were written by HFES when the facility was originally licensed in 1999, so HFES's room size measurements and the number of beds approved by HFES for each resident room were not available. The licensing file contained the facility's 1999 and 2004 floor plans, which did not include measurements and identify the use of all rooms.

Resident room 105 was originally designated for one resident bed but as of 7/6/12 was being used by Genesis company as a physical therapy room. Paul Buchholz stated that room 105 was a physical therapy room since the fall of 2011 and having physical therapy services on site was a big benefit to the residents that he wanted to continue.

The facility did not have a clean linen room on 7/6/12. Clean linen was stored in cabinets in a resident laundry room and in a multipurpose room with other items.

A toilet, sink, and privacy curtain were added to a "multi-purpose" room that originally was used for family meetings. Mr. Buchholz stated that these room renovations were done when the facility designated the room as a resident room for adult day care and overnight respite stays five to six years ago. Mr. Buchholz stated that this room was discontinued as a resident room in April 2012 after he learned that such use did not comply with Home for the Aged rules because the room did not have a window on an outside wall. The room was used for general storage and clean linen storage when I inspected on 7/6/12. Mr. Buchholz stated that the toilet and curtain were removed and clean linen was moved to a room dedicated to clean linen later in July 2012.

Mr. Buchholz stated that a former storage room was remodeled five or six years ago into a 1-bed resident room with a full bathroom, including a shower stall, sink, and toilet. This room was identified as resident room 147.

Half of the soiled linen room was used for oxygen storage on 7/6/12. A line was painted on the floor to identify where oxygen might be stored. Mr. Buchholz stated that the Bureau of Fire Services approved storing oxygen on one side of the soiled linen room about five or six years ago.

HFES engineer Riyadh Almutkar and I met with Paul Buchholz; Judi Ganton, the licensee's Chief Operating Officer; Maureen Cosgrove, Assistant Administrator; and Belinda Gregario, Director of Nursing, on 8/9/12 to discuss the room changes, inspect rooms in the facility, and establish the location of 83 licensed beds and clean linen, soiled linen, and oxygen storage rooms. The following room use changes were agreed upon: room 105 is a physical therapy room; a washer and dryer were removed from the former resident laundry room, and this room is a clean linen room; the former multipurpose room is a second physical therapy room, its toilet was properly removed, and the sink will remain; and room 147 is a 1-bed room and

replaces room 105 as a resident room. Gooseneck faucets and 4" handles will be added to the sinks in the two physical therapy rooms to meet infection control requirements.

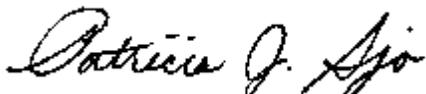
Oxygen will be removed from the soiled linen room and either stored in one or two locked boxes outdoors that do not obstruct views from windows or kept in an oxygen storage room with ventilation that would be constructed by erecting a wall in the clean linen room, adding upper and lower vents, and installing a door at the hall. It was observed on 8/9/12 that oxygen canisters were stored on plastic racks designed for 2-liter soda pop bottles, which were too short to safely stabilize canisters and prevent them from falling over. The facility will obtain proper storage racks from the oxygen supply companies.

Subsequent to the meeting, Mr. Almuktar provided HFES *Room Sheets* that identified the size of each resident room, the location of the 83 licensed beds, the five resident rooms that were barrier-free, and that room 105 was a physical therapy room. The *Room Sheets* used the facility's room measurements and replaced the lost *Room Sheets* from 1998.

The facility will submit a revised floor plan that bears a description of all rooms showing size, use, door locations, window area, and number of beds.

V. Recommendation

The changes in room use are approved.



8/15/12

Patricia J. Sjo
Licensing Staff

Date

Approved By:



8/15/2012

Betsy Montgomery
Area Manager

Date