



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

January 4, 2013

Joseph Leblanc
Brookridge Heights Assist
1901 Division
Marquette, MI 49855

RE: Application #: AH520337520
Brookridge Heights Assist
1901 Division
Marquette, MI 49855

Dear Mr. Leblanc:

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 75 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 (906) 226-4171.

Sincerely,

Laura Dupras, Licensing Staff
Bureau of Children and Adult Licensing
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-3428

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH520337520
Applicant Name:	CHT Brookridge Heights MI Tenant Corp
Applicant Address:	450 S. Orange Ave Orlando, FL 32801
Applicant Telephone #:	(407) 540-7519
Authorized Representative/ Administrator/Licensee Designee:	Joseph Leblanc, Authorized Repr.
Name of Facility:	Brookridge Heights Assist
Facility Address:	1901 Division Marquette, MI 49855
Facility Telephone #:	(906) 225-4488 11/15/2012
Application Date:	
Capacity:	75
Program Type:	Aged population

II. METHODOLOGY

11/15/2012	Enrollment
11/29/2012	Application Incomplete Letter Sent
12/10/2012	Contact-Document Received Fire safety approval
12/18/2012	Contact - Document Received Received updated policies and Authorized Rep.
12/27/2012	Inspection Completed On-site
12/27/2012	Inspection Completed-BCAL Full Compliance
01/02/2013	Contact - Document Received Received documents that sale was final on 12/21/2012

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Purpose/Physical Description of Facility

This facility was built in 1999 and has had a great deal of growth since that time. The new license is due to a change in ownership. The owner of the facility is now CHT Brookridge Heights MI Tenant Corp. The new owners have contracted with CHG Management, LLC for the management of the facility. The Authorized Representative is Joesph LaBlanc. Mr. LaBlanc has extensive experience working with elderly and with persons diagnosed with Alzheimer's disease and related dementias.

CHT Brookridge Heights Assisted Living Memory Care is located at 1901 Division, Marquette, Michigan. The facility is located within the city limits of Marquette. The facility has a 75 bed capacity which consists of assisted living and a secure memory care unit.

Each resident unit is furnished with a bathroom, a shower, sink and toilet. The facility will provide residents with a bed, nightstand and a dresser, but will also allow the option of bringing in their personal furniture to furnish their unit.

Brookridge Heights Assisted Living Memory Care is a barrier free building. To quote their program statement: "The physical environment of the memory care community is developed with the safety and security of each resident foremost in mind; Our secured community provides for maximum freedom and independence while ensuring safety from wandering. All doors to exterior exits are secured. Access to

or from the memory care unit by all residents and their guests must be with the assistance of staff. For the protection of our Memory Care Residents, windows are stopped to prevent them from opening more than six inches. The courtyards are also secured and are only accessible from the building with assistance of staff. In the event of an emergency, secured doors are released and trained staff will account for each resident and the safe evacuation of the building.”

“All medications and hazardous materials are kept in a secured location. Water temperatures do not exceed 110 degrees Fahrenheit. Heat generating devices and appliances such as gas or electric stoves or fireplaces are not allowed on the unit. Technical equipment and devices are secured.”

“The interior is designed with an understanding of the need for calming and uplifting environment. Sufficient common space is provided to allow for comfortable group and individual activities. Common area furniture is provided for safe and comfortable seating to minimize risk of falls. Corridor rails are installed to assist residents in ambulation. ADA bathrooms are located close to dining and living areas for the convenience and safety of guests. Nurse call systems are provided in bedside areas and in each bathroom to notify staff of resident needs and whereabouts. Care staff members are equipped with state-of the art communication devices to assist in the comfort and security of residents. Audio visual equipment will be strategically located for the convenience and entertainment of residents. Games and puzzles will be accessible for the stimulation of residents. Life station areas will assist residents in feeling connected to daily activities of living.”

B. Program Description

Brookridge Heights Assisted Living and Memory Care serves both men and women over the age of 60. The facility provides twenty-four hour supervision, room, board and assistance with personal care including medication administration. Brookridge Heights Assisted Living provides services to the elderly in the assisted living unit and a specialized program for Memory Care.

This licensing consultant conducted an onsite inspection of the facility on 12/27/2012 and the facility was found to be in full compliance. All policies, procedures, and administrative rules applicable for Homes for the aged have been received and reviewed.

C. Rule/Statutory Violations

CHT Brookridge Heights Assisted Living was found to be in full compliance of the rules and statutes.

IV. RECOMMENDATION

It is recommended that CHT Brookridge Heights be approved for a temporary License.



01/04/2013

Laura Dupras
Licensing Staff

Date

Approved By:



1/08/2013

Mary E Holton
Area Manager

Date