



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

February 8, 2013

Heather Rosenbrock
Cascade Senior Living II, Inc.
1906 Dilloway
Midland, MI 48640

RE: Application #: AL560326287
Cascades Senior Living III
Building II
4617 Eastman Road
Midland, MI 48640

Dear Mrs. Rosenbrock:

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 14 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 (517) 373-2506.

Sincerely,

Ronald R. Verhelle, Licensing Consultant
Bureau of Children and Adult Licensing
1919 Parkland Drive
Mt. Pleasant, MI 48858-8010
(989) 948-0561

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL560326287

Applicant Name: Cascade Senior Living II, Inc.

Applicant Address: 4617 Eastman Rd.
Midland, MI 48640

Applicant Telephone #: (989) 906-4607

Administrator/Licensee Designee: Heather Rosenbrock

Name of Facility: Cascades Senior Living III

Facility Address: Building II
4617 Eastman Road
Midland, MI 48640

Facility Telephone #: (989) 631-7299

Application Date: 06/11/2012

Capacity: 14

Program Type: AGED

II. METHODOLOGY

06/11/2012	Enrollment
01/14/2013	Inspection Completed-Fire Safety : A Full Compliance
01/28/2013	Inspection Completed-BCAL Substantial Compliance
02/05/2013	Inspection Completed-Environmental Health: A Full Compliance
02/06/2013	Inspection Completed-Onsite Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property known as Cascades Senior Living III is situated at 4617 Eastman Rd., Midland Michigan 48640. This property is owned by Heather Rosenbrock and leased to Cascades Senior Living II, Inc. The premises is located on a large lot within the City of Midland. The facility is attached to a twenty bed facility which is similar in design. Zoning for this additional facility was approved, is zoned OS-1, and the site is currently used as a senior living facility. This facility is new construction and a Certificate of Occupancy was issued by the City of Midland on December 27, 2013. The facility has ample parking spaces.

Cascades Senior Living III features ranch styling with upscale furnishings and interior décor. The exterior of the home features a patio surrounded by contemporary fencing. The facility is built upon on a five block crawl space. The facility has a large living room, dining room, kitchen, and seven semi-private bedrooms. Each semi-private bedroom is equipped with large barrier free bathrooms. This facility is separated from Cascades Senior Living II by an approved firewall and separation is further achieved by fire rated doors. The facility is heated with natural gas, cooled with air conditioning, and serviced by public utilities. The capacity of the facility will enable fourteen (14) residents to utilize seven (7) street level bedrooms. This facility s barrier free and wheelchair users can be accepted with the assurances if appropriate staffing. There is no space in this facility for live-in staff or other occupants.

Resident bedrooms were measured during the initial onsite inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13' 3" x 15' 5" & 2' 5" x 5' 8" & 7' 8" x 3' 8"	245.96	2

2	13' 3" x 15' 5" & 2' 5" x 5' 8" & 7' 8" x 3' 8"	245.96	2
3	13' 3" x 15' 5" & 2' 5" x 5' 8" & 7' 8" x 3' 8"	245.96	2
4	13' 3" x 15' 5" & 2' 5" x 5' 8" & 7' 8" x 3' 8"	245.96	2
5	14' 8" x 14' 11" & 7' 4" x 2' 5" & 9' 4" x 2' 11"	250.25	2
6	14' 8" x 14' 11" & 7' 4" x 2' 5" & 9' 4" x 2' 11"	250.25	2
7	14' 8" x 14' 11" & 7' 4" x 2' 5" & 9' 4" x 2' 11"	250.25	2

The living, dining, and sitting room areas measure a total of 647.70 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate fourteen (14) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

Cascade Senior Living III's furnace is located in a room that is constructed of material that has a 1-hour fire resistance rating and protected by a fire rated door equipped with non-locking against-egress door hardware. The hot water heater is located in the furnace room. An interconnected smoke alarm system has been installed and is hard-wired into the building's electrical supply with battery back up. The facility is sprinkled. Fire extinguishers and emergency evacuation plans have been posted throughout the facility. The Bureau of Fire Services determined Cascade Senior Living III to be in compliance with the Fire Safety Rules for Adult Foster Care Large Group Homes on January 14, 2013.

Kitchen services are located within Cascade Senior Living III. The facility utilizes public water and sewage systems. The Midland County department of Public Health determined Cascade Senior Living III to be in compliance with the Environmental Health Rules for Adult Foster Care large Group Homes on February 5, 2013.

I determined Cascade Senior Living III to be in compliance with the Maintenance of Premises Rules for Adult Foster Care Large Group Homes on February 6, 2013.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written.

Cascade Senior Living II., Inc. intends to provide 24-hour supervision, protection and personal care to fourteen (14) male or female ambulatory adults whose diagnosis is aged in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from: Commission on Aging, Hospitals, and other social services and health agencies.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

Cascades Senior Living II, Inc. will arrange or provide all transportation for program and medical needs. Cascade Senior Living III will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant, Cascade Senior Living II, Inc. has sufficient financial resources to provide for the adequate care of the residents as evidenced by a review of the applicant's bank statement, statement of revenues and expenses and budget statement submitted to operate this adult foster care facility. The applicant also has a significant checking account balance and income from other business venture

The applicant is Cascade Senior Living II, Inc., which is a "For Profit Corporation" was established in Michigan, on March 15, 2005. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Cascade Senior Living II, Inc. Board of Directors has submitted documentation appointing Heather Rosenbrock as licensee designee and administrator this facility.

A licensing record clearance request was completed with no lein convictions recorded for Heather Rosenbrock, licensee designee and administrator. Ms. Rosenbrock has submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Heather Rosenbrock, licensee designee and administrator, has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this fourteen-bed facility is adequate and includes a minimum of one staff to fourteen residents per shift with a floating staff during peak periods. All staff shall be awake during sleeping hours.

Cascade Senior Living II, Inc. acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio.

Cascade Senior Living II, Inc. acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), and the related documents required to be maintained in each employee’s record to demonstrate compliance.

Cascade Senior Living II, Inc. acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, Cascade Senior Living II, Inc. has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Cascade Senior Living II, Inc. acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, Cascade Senior Living II, Inc. acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee’s file.

Cascade Senior Living II, Inc. acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Cascade Senior Living II, Inc. indicated that it is their intent to achieve and maintain compliance with these requirements.

Cascade Senior Living II, Inc. acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. Cascade Senior Living II, Inc. has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Cascade Senior Living II, Inc. acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Cascade Senior Living II, Inc. acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, Cascade Senior Living II, Inc. acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

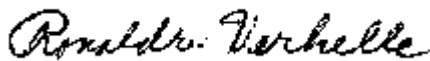
Cascade Senior Living II, Inc. acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

Cascade Senior Living II, Inc. was in compliance with the licensing act and applicable administrative rules at the time of Cascade Senior Living III's licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care large group home with a maximum capacity of 14.

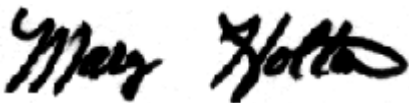


February 8, 2013

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:



February 8, 2013

Mary E. Holton
Area Manager

Date