

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



August 28, 2013

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 Mrs. 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) 975-5050.

Sincerely,

Patricia J. Sjo, Licensing Staff

Bureau of Children and Adult Licensing

4th Floor, Suite 4B

51111 Woodward Avenue

atrica (f.

Pontiac, MI 48342 (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/

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: 86

Program Type: ALZHEIMERS

AGED

II. Purpose of Addendum

Decrease the facility's home for the aged license capacity from 99 to 86 beds.

III. Methodology

Joan Sonnenberg, administrator and authorized representative, submitted a written request on May 8, 2013, for 12 rooms in the facility's South Capman Hall, consisting of 13 licensed beds in rooms #513 to #524, to be removed from the license so they can be renovated into independent living apartments for seniors. Ms. Sonnenberg provided an updated Home for the Aged License Application for 86 beds, a floor plan identifying the location of the 12 rooms to be removed from the license, and another floor plan showing the proposed modified arrangement of the rooms into five apartments.

IV. Description of Findings and Conclusions

North Capman Hall was converted from home for the aged into independent living senior apartments in 2012.

The South Capman Hall resident rooms will be renovated to include a kitchen.

As is done in North Capman Hall, the tenants of South 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. The tenants of South 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.

A long hallway connects Capman Halls and the home for the aged's Barnett Hall to the dining areas 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 that has its own separate dining rooms. The Prince Wellness Center exercise room off Barnett Hall is another common use area that has two entrances from the street and two entrances from the home for the aged.

Barnett Hall has 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 day/dining/recreation/activity rooms and resident rooms 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.

Residents of North Capman Hall's independent living apartments travel on the long hallway from North Capman Hall to the common areas and the large dining room. Residents of South Capman Hall will do the same. 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

Reduce the license to 86 beds.

Potricia J. Sjo	8/26/13
Patricia J. Sjo Licensing Staff	Date
Approved By: Beter Montgomery	8/28/13
Betsy Montgomery Area Manager	Date