



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

June 27, 2014

John Czarnecki
Frankenmuth Glen ALC, LLC
3520 Davenport Avenue
Saginaw, MI 48602

RE: Application #: AH730338689
Covenant Glen of Frankenmuth
1040 Covenant Drive
Frankenmuth, MI 48734

Dear Mr. Czarnecki:

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 65 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) 284-9720.

Sincerely,

Lilly Anne, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-0965

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH730338689
Applicant Name:	Frankenmuth Glen ALC, LLC
Applicant Address:	3520 Davenport Avenue Saginaw, MI 48602
Applicant Telephone #:	(989) 262-8340
Authorized Representative:	John Czarnecki
Administrator:	Kristal Corrion
Name of Facility:	Covenant Glen of Frankenmuth
Facility Address:	1040 Covenant Drive Frankenmuth, MI 48734
Facility Telephone #:	(989) 262-8340
Application Date:	02/14/2013
Capacity:	65
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

02/14/2013	Enrollment
02/25/2013	Plan Review Request (AH ONLY)
02/25/2013	Contact - Document Sent Plan Reviews, Act & Rules.
02/25/2013	Application Incomplete Letter Sent
03/14/2013	File Transferred To Field Office Lansing.
03/26/2013	Application Incomplete Letter Sent
08/26/2013	Contact - Document Received. Plan review report for construction of a new single story building home for the aged.
9/30/2013	Contact - Document Received. Construction permit issued.
05/01/2014	Contact - Document Received. Letter of Attestation and appointment of the administrator.
06/10/2014	Inspection Completed On-site. Received additional required documents on-site.
6/16/2014	Contact - Document Received. Received revisions to the required documents and they reviewed for compliance.
06/19/2014	Inspection Completed – Fire Safety: A
06/27/2014	Occupancy Approval (AH ONLY)
06/27/2014	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Covenant Glen of Frankenmuth is a barrier-free facility which is seeking licensure for a maximum bed capacity of 65 resident beds. Covenant Glen of Frankenmuth is designed to accommodate residents seeking specific services for dementia or related conditions, and residents seeking assistance with activities of daily living. The facility is a newly constructed single-story building located in a country-like setting in the south end of Frankenmuth. The facility is connected to city water and sewage disposal, and the designated smoking area is located outside in back of the facility.

The front of the building has a spacious covered roof over the driveway at the main entrance with space for outdoor seating. The building is beautifully decorated to present a home-like setting. The lobby is adjacent to the main entrance door and a receptionist will be stationed at the front desk from 8 am to 5 pm. When the receptionist is not at the front desk, there is a doorbell at the front door to signal staff on wireless phones. Residents will wear a pendent which is connected to the wireless phones to alert staff when assistance is needed.

The kitchen will provide three meals daily at scheduled times, and hydration and snacks will be provided in the common areas. The main dining room is open and spacious and it is located by the commercial kitchen. The expansive living room has a beautiful fireplace with comfortable seating. Patio doors from the living room lead to a garden area and to the covered pavilion designed for large gatherings. The facility has a library area, a media room for movies, and a large room designed for activities. The facility has a central heating/cooling system. Room temperature in resident apartments can be adjusted for individual comfort. Exit doors are designed to send a signal to wireless phones carried by staff in the event the bar on exit door is pressed so that staff can be alerted to that location; exit doors on memory are secured with key-pad locks. All resident apartments have a kitchenette with a refrigerator and a separate freezer compartment; both have an internal thermometer. Resident apartments all have a private bathroom with a walk-in shower and a fold-down bench; grab bars as required, a toilet; a hand-washing sink, a built-in night light, and the bathrooms have an emergency pull cord.

Both the “assisted living” side and memory care have their own “examination room” designed for residents to meet in private with their health care professional, and both sides have a medication room, hair salon, and a commercial laundry room. Medication carts have a computer attached with a sophisticated system for documenting medication administration electronically.

The facility provides a bed and a nightstand. Residents may opt to bring their own furniture and personal belongings as space permits. The assisted living side has three separate wings housing resident apartments 100-110, 200-210, and 300-310, and there is a spa room with a therapeutic tub for bathing located across from the hair salon. The memory care unit is secured with key-pad door locks and has a hair salon located near resident apartments 401- 405. The living room on memory care is open to the dining room, and resident apartments 500-510 are located past the living room. There is a fenced-in courtyard for memory care residents to enjoy.

B. Program Description

The facility is designed for men and women over age 60. The facility will provide room and board including special diets; 24-hour staff supervision; protection; assistance with activities of daily living; and assistance with personal care including medication

administration. The facility will offer scheduled activities; celebrations; recreation; housekeeping; and laundry services. A resident trust fund account is not offered.

Residents will be assessed for admission eligibility; a written service plan will be developed at or prior to admission; and the service plan will be updated at least annually and when there's a significant change in the resident's care needs. A resident may contract with the home health care agency of their choice for skilled services if such care is needed. Staff training will include, but is not limited to, assistance in personal care; first aid; medication administration; containment of infectious diseases; safety and fire prevention; resident rights; the facility's disaster and emergency plans; care and services identified in residents' service plans; and caring for residents with Alzheimer's and other related conditions.

Activities will include movie and popcorn night, bowling, various exercises including chair exercises, non-denomination church services, bingo, cards, water colors, Nerf baseball, glamor nails, bean bag tic-tac-toe, Jell-O tasting, and sock puppets. The memory care unit will offer scheduled activities and recreation which are designed specifically for individuals with dementia and related conditions. Initially, staff will be responsible for implementing the planned activities and eventually an activities director will be hired.

C. Rule/Statutory Violations

The study determined substantial compliance with applicable licensing statues and administrative rules.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to operate a home for the aged for 65 aged residents.



06/27/2014

Lilly Anne
Licensing Staff

Date

Approved By:



6/27/14

Betsy Montgomery
Area Manager

Date