



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

September 2, 2014

David Gareth Zebley
Cambrian Memory Care-Tecumseh, LLC
1415 Short St.
Tecumseh, MI 49286

RE: Application #: AH460344934
Cambrian Memory Care of Tecumseh
1415 Short Street
Tecumseh, MI 49286

Dear Mr. Zebley:

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 35 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 (248) 975-5053.

Sincerely,

Patricia J. Sjo, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-2006

Enclosure

cc: R. Brewer

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

I. IDENTIFYING INFORMATION

License #: AH460344934

Applicant Name: Cambrian Memory Care-Tecumseh, LLC

Applicant Address: 1415 Short St.
Tecumseh, MI 49286

Applicant Telephone #: (517) 301-4734

Administrator/Licensee Designee: David Gareth Zebley

Name of Facility: Cambrian Memory Care of Tecumseh

Facility Address: 1415 Short Street
Tecumseh, MI 49286

Facility Telephone #: (517) 301-4734

Application Date: 07/25/2013

Capacity: 35

Program Type: ALZHEIMERS

II. METHODOLOGY

07/25/2013	Enrollment
07/25/2013	Contact - Document Sent Rules & Act booklets
07/25/2013	Application Incomplete Letter Sent Fingerprints and record clearance needed for David Gareth Zebley.
07/29/2013	Contact - Document Received HFA fingerprints clearance for Mr. Zebley.
07/29/2013	Request for Plan Review and fire safety plan review request sent to applicant.
07/29/2013	Application Complete/On-site Needed
09/18/2013	Contact - Document Received Health Facilities Engineering Section (HFES) Plan Review dated 8/8/13 for Project #20130128.
09/19/2013	Contact - Document Received HFES Sanitarian's 9/6/13 letter to Mr. Zebley, including that construction began without an HFES construction permit.
10/04/2013	Contact - Document Received HFES Plan Review dated 9/18/13.
09/19/2013	Application Incomplete Letter Sent. Need to approve policies, procedures, and building and need HFES and Bureau of Fire Services (BFS) occupancy approvals.
10/30/2013	Contact – Document Sent. Email to Administrator Becky Brewer about adult day care in an HFA.
11/07/2013	Contact – Document Sent. Email message to Mr. Zebley and Ms. Brewer that the Request for Plan Review must be sent to HFES and BFS and construction should not begin until an HFES Construction Permit is received.
11/08/2013	Contact - Document Received Updated HFA License Application with corrected information, including request for 35 licensed beds and copy of Plan Review Request. Mr. Zebley stated in email message that he corrected typos on the Plan Review Request form and sent those documents to BFS and HFES.

11/21/2013 Contact - Document Received. HFES engineer's email to Mr. Zebley included that a sanitarian will inspect the food delivery facilities. Mr. Zebley replied that BFS approved the building plan.

12/30/2013 Construction Permit Received from HFES for the period 12/11/13 to 12/11/14.

03/15/2014 Contact – Document Received. Policies, admission contract, program statement, disaster plans, statement of services and fees, statement that resident funds are not held, and dementia program statements.

05/20/2014 Contact – Document Sent. In response to her query, email to Ms. Brewer about license capacity due to adult day care and TB screening and medication orders for residents who are moving from Cambrian Assisted Living to the new facility.

08/11/2014 Inspection Completed-Fire Safety : A

08/14/2014 Inspection Completed On-site
Interviewed Becky Brewer, administrator; Gareth Zebley, owner/AR; Laura Beyer, director of operations; John Norris, dietary director; Dave Pixley, maintenance director; Jeff McManus, HFES engineer; two architects; and two builders. Inspected the building. Reviewed policies, procedures, and forms. Some policies need revision.

08/21/2014 Contact - Documents Received. HFES Opening Survey report dated 8/15/14 for inspection of 8/14/14. Revised policies, disaster plans, program statement, and admission contract and letter of attestation signed by Ms. Brewer that resident funds are not held.

08/20/2014 Occupancy Approval (AH ONLY)

08/22/2014 Contact - Document Received. Flood disaster plan.

08/27/2014 Contact - Documents Received. HFES Room Sheets. Temporary Food Service license for Cambrian Assisted Living, which will provide food for this facility. Letter of Attestation signed by Mr. Zebley that the facility does not hold resident funds so does not need a surety bond. Email from Mr. Zebley that architect submitted to the city a reclassification of the home as code I-2 (instead of I-1), so resident room automatic door closers are not required, and the closers were removed from resident room doors. He provided an approval letter from the City of Tecumseh's Director of Building Services for this change in the home's code

classification.

08/27/2014 Contact – Documents Sent. Emails to Ms. Brewer that admission contract, dementia care program statement, disaster plans, and admission and discharge policies are approved; employees being hired from Cambrian Assisted Living will need TB screening, criminal background checks/enrollment on Workforce Background Check system, training, and evidence of adequate health because the facility does not have the same licensee as Cambrian Assisted Living.

08/27/2014 Inspection Completed-BCAL Full Compliance

08/29/2014 Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cambrian Memory Care of Tecumseh is a newly constructed, 20,000 square foot, barrier-free, one-story, 35-bed home for the aged for dementia care located in the City of Tecumseh. The home has water and sewer services provided by the city. The home has two outdoor courtyards, one that has a covered porch, chairs, raised garden beds, lighted water fountain, and walking path and another that is fenced, landscaped, and has 500 feet of continuous walking path. The building is centrally heated and cooled. The system is designed to allow each resident to set the temperature in their room to their preferred level of comfort.

The home has several dining rooms, activity, and living rooms. The interior layout of the building includes a continuous walking path to meet the needs of those who need to be on the move. Activity closets are located throughout the building so staff can easily access materials to engage residents in activities. There is a meditation room with mood lighting and therapeutic sound and scents. Each resident will have their photograph placed outside their apartment door, and the door will have a personalized name plate and a shadow box to allow for a personal décor items/pictures to help make the entrance feel familiar to the resident.

Each of the 26 bedrooms can accommodate one or two of the 35 "floating" licensed beds because the rooms are the same size. Each resident room has a private bathroom with walk-in shower with bench seat, toilet, sink, and grab bars. Each resident bathroom is equipped with a call light. Depending on a residents' ability and need, they may have a call light mounted near their bed and/or a mobile call button to use anywhere in the facility. Additional devices such as motion detectors, bed/chair pads, and door monitoring switches can be deployed for residents requiring a higher level of monitoring by staff.

The facility will have residents and adult day care participants. It is anticipated that the facility will occasionally have double occupancy in some rooms, which will limit the number of spaces available for adult day care.

The facility has a unit off the main hallway that has 6 apartments and a dining/activity room that is designed for higher needs residents. The facility also has a spa room with therapeutic tub.

The exits are equipped with a 15-second delayed egress door that require either a key fob or keypad code for staff to pass through without setting off the alarm. The facility is equipped with a wander device system. Mechanical, electrical, janitor, housekeeping, and storage rooms and kitchen doors are secured by a keyed lock. The nurse's station has key fob access. All windows are stop-locked so they open no more than 6 inches.

Smoking by staff and visitors is only permitted at a designated outdoor area. Residents may not smoke on the premises.

The facility has a full-functioning kitchen equipped with counters; cupboards and drawers for storing dishes, glasses, and eating and serving utensils; a three-compartment sink; a commercial dishwasher; a reach-in refrigerator and freezer, a double oven, a cooking range top, an icemaker, and adequate food storage space. Some meals will be prepared in-house, while other meals may be prepared and delivered from Cambrian Assisted Living, the "sister" facility next door, in hot and cold carts and plated in the Memory Care kitchen. Both Cambrian Assisted Living and Cambrian Memory Care have full food-service licenses from the Lenawee County Health Department. Dishware will be cleaned, sanitized, and stored in the facility. An HFES sanitarian determined on 9/4/13 that Cambrian Assisted Living's kitchen could adequately and safely supply food, beverages, and supplies to the facility.

B. Program Description

Residents are men and women who are over age 60 and have progressive memory loss. A mini-mental evaluation will be done prior to admission to determine the resident's cognitive status, level of care, and develop an appropriate service plan. Residents are ambulatory, able to bear weight, and capable of mobility using a cane, walker, wheelchair, or staff assistance. A resident may require one or two-person assistance or use of a mechanical lift for transfers in/out of a wheelchair and bed. The facility provides room, board including special diets, 24-hour staff supervision, protection, assistance in personal care including eating, bathing, toileting and incontinence care, and medication administration, activities and recreation, and housekeeping and laundry services. The facility assists residents who are resistant to care and provides constant supervision to residents who have exit seeking and other high risk behaviors. Hospice services may be provided in the facility.

The facility will offer an adult day program Monday to Friday between 8 AM and 5 PM to relieve family members who are caring for an individual with Alzheimer's or other dementia. The services will be by reservation only and will include appropriate meals and snacks. Respite care will be offered when space permits and must be reserved in advance.

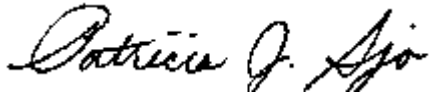
Staff training includes assistance in personal care, medication administration, the facility's disaster plans, resident rights, and the scope of dementia-related diseases such as Alzheimer's, how the conditions impact everyday life in a resident's environment, and how to effectively manage the evolving stages of the various diseases.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

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



9/2/14

Patricia J. Sjo
Licensing Staff

Date

Approved By:



9/2/14

Betsy Montgomery
Area Manager

Date