



RICK SNYDER
GOVERNOR

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



NICK LYON
INTERIM DIRECTOR

January 20, 2015

Deanna McMahon
ARHC ARCLRMI01 TRS, LLC
106 York Road
Jenkintown, PA 19046

RE: Application #: AH630365890
Autumn Ridge of Clarkston
5700 Water Tower Pl
Clarkston, MI 48346

Dear Ms. McMahon:

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 72 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please 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 #: | AH630365890 |
| Applicant Name: | ARHC ARCLRMI01 TRS, LLC |
| Applicant Address: | 106 York Road Jenkintown, PA 19046 |
| Applicant Telephone #: | (215) 887-2582 |
| Authorized Representative: | Deanna McMahon |
| Administrator: | Deanna McMahon |
| Name of Facility: | Autumn Ridge of Clarkston |
| Facility Address: | 5700 Water Tower Pl Clarkston, MI 48346 |
| Facility Telephone #: | (248) 625-0500 |
| Application Date: | 09/08/2014 |
| Capacity: | 72 |
| Program Type: | AGED |

II. METHODOLOGY

| | |
|------------|---|
| 09/08/2014 | Enrollment |
| 09/12/2014 | File Transferred To Field Office Lansing/Pontiac. |
| 09/12/2014 | Contact - Document Sent – Act & Rules. |
| 10/03/2014 | Application Incomplete Letter Sent |
| 11/20/2014 | Contact - Document Received. Received and reviewed Management Agreement. |
| 12/10/2014 | Inspection Completed On-site – Reviewed required documents. |
| 05/29/2014 | Inspection Completed – Fire Safety: A |
| 01/14/15 | Contact - Document Received required documents with revisions. |
| 01/14/2015 | Inspection Completed – BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Autumn Ridge of Clarkston is a two story building that was built in 2003, and it is surrounded by a country-like setting. The building is clean, well maintained, odor free, and it is connected to city water supply and sewage disposal. The common areas have a centralized heating and cooling system and resident rooms have adjustable heating/cooling units for individual comfort. All exit doors have the capacity to sound an alarm when opened. When the alarm sounds, a signal goes to a pager that is carried by staff; the location of the door is posted on the pager. The door alarm at the front door is turned on when there is no one at the front desk in the lobby.

There is a receptionist at the front desk in the main lobby from 7:00 am to 7:00 pm seven days a week. The main entrance opens up to the lobby which has a lovely living room with a seating area, a TV, and a piano. Next the living room is the dining room and across from the dining room is a smaller dining room that connects to the main kitchen. The main kitchen provides three meals daily at scheduled times. Hydration and snacks are provided in the common areas.

On each floor, resident rooms are located in three separate sections known as Sections A, C, and D. Each floor has a variety of common areas centrally located in Section B. Each floor has a spa-tub room with an adjoining bathroom in Sections A, C, and D. Resident rooms 101-110 are located on the first floor of Section A and there is a laundry

room in this section. Section B has some of the common areas such as the lobby, a living room, dining room, kitchen, and a staff lounge. Section C has resident rooms 111-120 and next to Section C is a TV lounge. Section D has resident rooms 121-130, a library, and a laundry room. A beautifully landscaped courtyard is located between Sections C and D. The courtyard has seating areas which are covered with overhead canvas to provide shaded areas when sitting outside.

On the second floor, Section A-2 has resident rooms 201-210 and a laundry room. Section B-2 has a hair salon, a formal dining room, a mini café called “The Bistro,” another staff lounge, and a workstation for employees. Section C-2 has resident rooms 211-220 and a “Grandchildren’s Room” that also has a pool table. Section D-2 has resident rooms 221-230 and there’s a room for storage of oxygen tanks secured in an upright position as required.

Each resident room has a mini refrigerator with an internal thermometer; a private bathroom with a walk-in shower; a toilet; and a hand-washing sink. The facility provides a bed and a nightstand. Resident may opt to bring their own furniture and personal belongings as space permits.

B. Program Description

The facility has been licensed as a home for the aged since 2003, and the facility is currently licensed under AH#630348427, Licensee “Clarkston Retirement Investors, LLC.” The current applicant, ARHC ARCLRM101 TRS, LLC, is seeking licensure for 72 beds and Deanna McMahon has been appointed as the licensee’s authorized representative and as the facility’s administrator. I have received a Management Agreement that shows ARHC ARCLRM101 TRS, LLC as “Tenant,” Clarkston Retirement Investors, LLC as “Subtenant,” and Homestead Management Group LLC as “Manager.” Clarkston Retirement Investors, LLC is the current Licensee. Homestead Management Group LLC is the current manager of the facility and they will continue to manage the property. The agreement contains the terms and responsibilities of all the aforementioned parties agreed upon during this Change of Ownership.

The facility is designed for both 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 and recreation, including on the week-end; housekeeping; and laundry. A resident trust fund account is not offered.

Residents will be assessed for eligibility for admission; 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 a home health care agency of their choice if needed. Staff training includes assistance in personal care, medication administration, the facility’s disaster plans, and all services identified in residents’ service plans.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to operate a home for the aged for 72 aged residents.

Lilly Anne

01/14/2015

Lilly Anne
Licensing Staff

Date

Approved By:

Betsy Montgomery

1/20/15

Betsy Montgomery
Area Manager

Date