



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER
DIRECTOR

June 4, 2015

Michael Kegley, II
Brentwood at Niles
1147 South Third Street
Niles, MI 49120

RE: Application #: AH110376315
Brentwood at Niles
1147 South Third Street
Niles, MI 49120

Dear Mr. Kegley, II:

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 80 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linda Denniston".

Linda Denniston, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(517) 899-5620

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH110376315
Applicant Name:	GAHC3 Niles MI ALF TRS Sub, LLC
Applicant Address:	Suite 300 1819 Von Karman Avenue Irvine, CA 92612
Applicant Telephone #:	(269) 910-7467
Authorized Representative and Administrator:	Michael Kegley, II,
Name of Facility:	Brentwood at Niles
Facility Address:	1147 South Third Street Niles, MI 49120
Facility Telephone #:	(269) 910-7467
Application Date:	04/08/2015
Capacity:	80
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

04/08/2015	Enrollment
04/09/2015	Contact - Document Sent
04/09/2015	Application Incomplete Letter Sent
05/05/2015	Inspection Completed – Fire Safety A
05/21/2015	Contact - Document Received
05/21/2015	Licensing Unit file referred for criminal history review
06/02/2015	Application Complete/On-site Needed
06/04/2015	Inspection On-site Full Compliance Inspection completed during annual licensing review. License renewed, for prior licensee, on 5/26/2015
06/04/2015	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Brentwood at Niles Home for the aged is located at 1147 South 3rd Street, in Niles, Michigan. The South Bend Airport is approximately 20 miles away and the Amtrack Train Station is approximately 5 miles away.

The Brentwood at Niles building is handicapped assessable. In the general area, there are apartment types of one or two large bedrooms, with a bathroom, living room and kitchenette. Each apartment is equipped with an emergency call system with call-cords located in the bedroom and bathroom.

Currently there are 55 residents, residing in the general program area of the home. There are five individuals residing in the memory care area of the home, currently. At the current time, the home is employing 50 staff persons.

Parking space is available for residents, living in the general area who have a vehicle. Smoking is allowed in a designated exterior location. Small pets are permitted, with prior written approval from the facility administrator.

Beauty shop services are available within the facility.

Residents may participate in the monthly Resident Council meeting, which advises facility management, raises new ideas for activities and programs, and provides an avenue for complaint resolution.

The memory care area contains 19 single-resident bedrooms, a dining room, lounge, a staff station located in the center of the unit. The staff station has windows on all sides which allow staff to observe any resident in the hallway, dining room and living room.

The memory care area is secured with a locked keypad system at each door. All residents will wear a WanderGuard pendant or bracelet, which will lock the exit door, disallowing egress, when the resident is within six feet of the door. There are locks on all windows allowing the window to open only six inches. A secure enclosed courtyard, with a locked gate, is also available for residents to be able to go outdoors without the risk of wandering away.

Each resident room has a “memory box” located on the wall outside their room which will contain personal items and pictures relevant to that resident’s life, facilitating recognition of their room.

B. Program Description

The general area program and the memory care program will both provide room, board and supervised personal care and services for men and women 60 years of age and older who do not require continuous nursing care. Residents may be totally independent or require assistance with activities of daily living, such as eating, toileting, bathing, grooming, dressing, and transferring. The home provides medication assistance.

Upon admission, the staff perform a comprehensive assessment of a resident’s needs to determine the levels of personal assistance and care needed. From this assessment, an individualized service plan will be developed that documents the services and assistance the resident requires.

Scheduled transportation to local medical and dental facilities is provided. The home maintains a laundry room for resident’s personal use and weekly laundry services are available upon request. Weekly housekeeping services, including vacuuming, dusting and bathroom cleaning, are provided. Three meals per day, as well as between meal snack's, are offered in the dining room.

The facility provides a variety of social and recreational activities both at the home and in the community. The home will make available to residents scheduled transportation to planned social events, religious events, and to shopping and business areas in and around the Niles area.

The home will have scheduled activities, including daily activities in the areas of physical fitness, music, socialization and reminiscing. They will have weekly activities in the area of crafts and creativity, spirituality, cooking, and volunteer activities as appropriate. They will also have monthly activities in the areas of dining out and intergenerational activities.

Brentwood at Niles employs a full time memory care program coordinator, in the memory care program, who has ample experience working with residents who have Alzheimer's disease or a related dementia, and who manages the overall operation of the memory care program. All program staff, in this area, will be trained specially in the areas of dementia and Alzheimer's disease upon hire and on an on-going basis (minimally monthly) to assist them in their ability to understand and assist residents with these unique needs.

C. Rule/Statutory Violations

The home was found in substantial compliance with all rules and statutes.

IV. RECOMMENDATION

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



6/4/15

Linda Denniston
Licensing Staff

Date

Approved By:



6/4/15

Betsy Montgomery
Area Manager

Date