

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER DIRECTOR

December 17, 2015

Rebecca Eagle StoryPoint of Ann Arbor 6230 State Street Saline, MI 48176

> RE: Application #: AH810354781 StoryPoint of Ann Arbor 6230 State Street Saline, MI 48176

Dear Ms. Eagle:

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 40 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,

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Andrea Krausmann, Licensing Staff Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 256-1632

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH810354781
Applicant Name:	Senior Living Ann Arbor, LLC
Applicant Address:	Ste. 100 2200 Genoa Business Park Brighton, MI 48114
Applicant Telephone #:	(248) 438-2200
Authorized Representative:	Rebecca Eagle
Name of Facility:	StoryPoint of Ann Arbor
Facility Address:	6230 State Street Saline, MI 48176
Facility Telephone #:	(248) 438-2216
Application Date:	01/02/2014
Capacity:	40
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

01/02/2014	Enrollment
01/02/2014	Application Incomplete Letter Sent
05/30/2014	Application Incomplete Letter Sent
10/26/2015	Inspection Completed- Fire Safety: A Bureau of Fire Services approval
11/25/2015	Occupancy Approval (AH ONLY) Health Facilities Engineering Section - 40 beds
12/15/2015	Contact - Document Received Application information update including the names of property ownership and the management agreement were submitted.
12/16/2015	Inspection Completed On-site
12/16/2015	Exit Conference – Conducted with authorized representative Rebecca Eagle while on-site.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

StoryPoint of Ann Arbor is owned by Senior Living Ann Arbor LLC. According to the Department of Licensing and Regulatory Affairs corporations division business entity search, Senior Living Ann Arbor LLC is a domestic limited liability company with a formation date of 9/05/2013. Senior Living Ann Arbor LLC has a management agreement with Senior Village Management LLC, to operate their home for the aged.

StoryPoint of Ann Arbor plans to be a full service senior living community offering independent living, enhanced living, and the home for the aged with assisted living and memory care. StoryPoint of Ann Arbor completed construction of this one-story home for the aged facility in 2015. It is located in one section of a much larger building, still under construction, that will include a two-story attached unlicensed independent living apartment complex and a one-story "enhanced living" area where housekeeping and meals will be provided. The building will also feature a bistro and a café in the independent living sections along with a main kitchen that will service all areas of the building. The facility prides itself on delicious and well nourishing food. The property is surrounded by woods and wetlands.

StoryPoint of Ann Arbor's section that is seeking licensure as a home for the aged is equipped with an emergency power generator and a fire suppression system. The Department of Licensing and Regulatory Affairs/Bureau of Fire Services approved the fire safety system on 10/26/2015.

StoryPoint of Ann Arbor home for the aged is separated into two distinct areas: The assisted living area is designated for the general population requiring some personal care and assistance with daily living skills. There are 18 resident rooms with two rooms (#62 and #63) approved for double occupancy in assisted living. The memory care area is designated for residents with Alzheimer's disease or other forms of dementia. There are 18 resident rooms with two rooms (#80 and #81) approved for double occupancy in memory care. Both assisted living and memory care units have their own day/dining room, living rooms, activity rooms, soiled/clean/laundry rooms, a wellness office, and a prep kitchen. A connecting corridor between assisted living and memory care contains the staff lounge, a conference room, a spa tub room, and a beauty/barber shop that will be utilized by the residents.

The memory care resident room windows are designed to only open a few inches, for safety. Both the assisted living and the memory care units are secured with locked exit doors that will sound an alarm and alert staff via pagers, if a door handle is pressed. Upon 15 seconds of pressure, the door lock will release but the alarm will continue to sound. Exit doors require a staff person's key fob to release the lock and/or to disarm the alarm. The emergency system will also unlock all doors.

The assisted living and memory care units surround an outdoor courtyard on three sides and the courtyard is accessible via exit doors (with staff key fobs). The fourth side of the courtyard is enclosed with a high vinyl fence that will only open if the fire alarm is engaged.

Each resident room is equipped with a bed, nightstand, built in drawers, television, and a bathroom with a sink, toilet, shower, and grab bars. The bedrooms and bathrooms are equipped with emergency pull-cords that when activated, will alert staff members via pagers of the resident's need for assistance. There are also bed sensors and motion detectors that can be activated, if it is determined that a resident needs monitoring and staff response in this manner. Hallway video monitoring is also incorporated into the building.

Meals for the entire building will be prepared in the building's main kitchen located in the independent living area of the building. The main kitchen and two auxiliary kitchens are in the final process of approval/licensure by the Washtenaw County Health Department. Three daily meals will be prepared in the main kitchen then transported and served to the home for the aged residents in the assisted living area and the memory care area dining rooms. Snacks and beverages will also be available to residents.

StoryPoint of Ann Arbor is wheelchair accessible and has public water/sewage disposal.

B. Program Description

StoryPoint of Ann Arbor, as a licensed home for the aged, will provide room, board and supervised personal care to unrelated, nontransient, individuals aged 60 years or older.

The facility's program is also designed to provide care for individuals with Alzheimer's disease or other form of dementia. Initial and ongoing training is provided to all staff including specialized training for working with individuals requiring memory care. According to the authorized representative and administrator, each day will be filled with programming customized per individual needs, abilities, and desires.

StoryPoint of Ann Arbor has a strict no smoking policy in the building. Smoking will only be permitted in individuals' vehicles.

According to the facility's authorized representative, bedrails, bed canes, NOA bars, Halo rings, and other devices that attach to the bed frame will not be allowed in the facility, due to the risk of physical harm or death.

The facility will hold no resident funds therefore; a surety bond is not required.

C.Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative of Public Act 368, as amended and administrative rule requirements related to a home for the aged.

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

IV. RECOMMENDATION

It is recommended that a temporary license be issued for a six-month period. The terms of the license will enable the licensee to operate a home for the aged for 40 residents with an Aged/Alzheimer's program.

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12/17/2015

Andrea Krausmann Licensing Staff Date

Approved By:

Yotte 12/18/2015

Mary Holton Area Manager

Date