



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

February 29, 2016

Hamza Sikander
Compassionate Care of Michigan
5366 Rolling Hills Drive
Bridgeport, MI 48722

RE: License #: AH730327707
Bavarian Comfort Care
5366 Rolling Hills Drive
Bridgeport, MI 48722

Dear Mr. Sikander:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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, reading "Patricia J. Sjo".

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

Enclosure

cc: B. Satchell

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH730327707
Licensee Name:	Compassionate Care of Michigan
Licensee Address:	5366 Rolling Hills Drive Bridgeport, MI 48722
Licensee Telephone #:	(734) 355-6050
Authorized Representative/ Administrator/Licensee Designee:	Hamza Sikander, Authorized Representative Beth Satchell, Administrator
Name of Facility:	Bavarian Comfort Care
Facility Address:	5366 Rolling Hills Drive Bridgeport, MI 48722
Facility Telephone #:	(989) 777-7776
Capacity:	76
Program Type:	AGED ALZHEIMERS

II. Purpose of Addendum

Increase licensed bed capacity from 45 beds to 76 beds due to the construction of a new resident living wing on the west side of the building that added 31 new beds.

III. Methodology

10/7/14 Health Facilities Engineering Section (HFES) Plan Review - Approved contingent upon compliance - This project is a review of an addition and modification to existing. Project 134448.

10/17/14 Telephone call made to Hamza Sikander, Authorized Representative, asking him to submit a license application update requesting an increase in the number of licensed beds from 45 to 73 due to the building addition. He had mistakenly submitted a new application, which started a new license enrollment for AH730363984. Per contact with Bureau of Fire Services (BFS) and HFES, they are reviewing plans for the addition and not for new construction of a new building. The enrollment for AH730363984 will be closed.

10/21/14 HFES Plan Review for Project #20140178 for construction of addition to the existing building. Construction Permit was not issued.

11/17/14 BFS Plan Review fire alarm - 127135FA - Approved contingent upon compliance - This project review is to add strobes and smoke detection as required for new door location □ new mag locks by others.

5/22/15 Construction Permit for Project #20140178-P1 for construction of an addition to the existing HFA. The addition consists of 21 new resident rooms, laundry area, dining and living rooms. The existing kitchen and memory care dining rooms will also be expanded. The addition will house 31 HFA beds for a total licensed bed count of 76.

7/11/15 BFS Plan Review for Project 134448. Addition to existing fire suppression system. Several items need to be addressed.

8/4/15 BFS Plan Review for Project 134448, Addition to home. Several items need to be addressed.

8/11/15 Inspection Completed-Fire Safety : D. Project disapproval - Addition to an existing HFA.

8/26/15 Inspection Completed-Fire Safety : A. Approved addition of a pair of doors.

10/27/15 Telephone call received from Mr. Sikander about the construction project.

10/29/15 BFS Plan Review Project 134448 Fire Alarm-Access Control Door Locking. Items need response.

11/23/15 Telephone call from Mr. Sikander about the progress of the construction project.

11/30/15 Inspection Completed-Fire Safety : C. Temporary approval of the building modification project until December 3, 2015.

12/3/15 Inspection Completed-Fire Safety : C. Temporary approval of the building modification project until December 30, 2015. Items need completion.

12/7/15 HFES Plan Review report for HFES Opening Survey done on 12/4/15. Kitchen is incomplete, but residents may occupy the new rooms.

12/7/15 Telephone call from Administrator Beth Satchell about the project.

12/11/15 HFES Occupancy Approval for newly constructed building addition to add 31 beds. The HFES Facility Transmittal Sheet said that BFS approved the project on 12/3/15, but the 12/3/15 BFS report only gave temporary approval until 12/30/15.

12/11/15 Telephone message received from Mr. Sikander. I left him a return telephone message.

12/14/15 Email message sent to HFES engineer, who replied, "This project was split into 2 phases, but they didn't send it to BFS that way. Therefore, the Fire Marshal can't give full approval until the kitchen is completed. The kitchen renovation has nothing to do with this part of the project. "

12/14/15 Email message sent to BFS inspector asking if he approved resident occupancy of the new rooms.

12/15/15 Telephone call from Mr. Sikander. We discussed getting BFS approval of the new addition.

12/15/15 Telephone call received from BFS fire marshal, who said annual BFS inspection was conducted today and resident occupancy of the new rooms is approved. He said the kitchen part of the project should be finished on 12/18/15.

1/5/16 Inspection Completed On-Site. Inspected the new resident living wing and remodeled main kitchen.

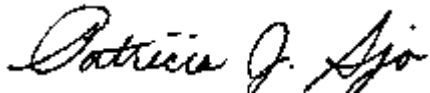
IV. Description of Findings and Conclusions

The facility was new construction when it opened on 5/14/13. Construction of a 12,488 square foot addition was completed on the west side of the building in December 2015, to add 21 new "assisted living" resident rooms with a capacity for 31 beds, a laundry area, beauty salon, dining and living rooms, a medication room, an employee work station, a public restroom, and an interior courtyard. Each

resident room has a private shower/toilet room with grab bars and a kitchenette with sink and cupboards. The facility will provide a small refrigerator if a resident desires. The existing main kitchen was expanded to add a walk-in freezer and pantry. With completion of the project, the licensed capacity is increased to 76 beds.

V. Recommendation

Increase license capacity to 76 beds.



1/6/16

Patricia J. Sjo
Licensing Staff

Date

Approved:



Betsy Montgomery
Area Manager