

RICK SNYDER GOVERNOR

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

MIKE ZIMMER

March 4, 2016

Dawn Foulke Angelica's Place of Romeo, Inc. 328 E. Lafayette Romeo, MI 48065

RE: Application #: AH500378045

Angelica's Place 328 E. Lafayette Romeo, MI 48065

Dear Ms. Foulke:

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 23 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,

Andrea Krausmann, Licensing Staff

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

St-lle-

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 #:** AH500378045

**Applicant Name:** Angelica's Place of Romeo, Inc.

**Applicant Address:** 328 E. Lafayette

Romeo, MI 48065

**Applicant Telephone #:** (586) 336-9440

Authorized Representative: Dawn Foulke

Name of Facility: Angelica's Place

Facility Address: 328 E. Lafayette

Romeo, MI 48065

**Facility Telephone #:** (586) 336-9440

Application Date: 06/08/2015

Capacity: 23

Program Type: ALZHEIMERS

AGED

#### II. METHODOLOGY

06/08/2015	Enrollment
06/10/2015	Contact - Document Sent Rules & Act booklets and BCAL1605 sent to applicant
06/10/2015	Application Incomplete Letter Sent
08/04/2015	Technical Assistance Provided to Dawn Foulke via telephone.
08/06/2015	Contact - Document Received Revised application received.
08/07/2015	Application Incomplete Letter Sent
09/09/2015	Plan review received from Health Facilities Engineering Section
10/14/2015	Occupancy approval received.
10/28/2015	Inspection completed on-site.
10/29/2015	Application Incomplete Letter Sent
02/16/2015	Contact – Document received Documentation required for licensure.
02/18/2016	Contact – Document received Additional documentation required for licensure.
03/02/2015	Inspection completed on-site.
03/03/2015	Contact – Document received Additional documentation required for licensure.

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

Angelica's Place was constructed to be a licensed 23-bed home for the age in 2008-2009. A temporary home for the aged license was issued to previous owners for only a brief time January 2010 to September 2010. The licensee voluntarily closed the license without having admitted any residents during the nine month time period. The home then remained unlicensed until now.

Angelica's Place is a three-story Victorian style home. It has a total capacity of 23 residents. The first floor has three single occupancy bedrooms and three double occupancy bedrooms, meaning they have capacity for two residents in each room. There is one community toilet/shower room and another toilet room on this floor for resident use. The main entrance lobby, receptionist's office, kitchen, dining room, sitting room and a public restroom are also located on the first floor.

The second floor has one community toilet/shower room. There are ten-single occupancy bedrooms and two double occupancy bedrooms. Each of the 12 resident rooms on the second floor has a toilet room attached.

The third floor has a large activity room for the residents. It contains a shuffle board table, a television, card tables, and a reading area. The administrator's office, activity office, a beauty salon, several storage rooms and a public toilet room are also located on the third floor.

The basement contains the home's mechanical rooms, laundry facilities, staff break room, food storage and other storage rooms. There is also a public restroom in the basement. The home has an elevator and two stairwells.

Angelica's Place receives water from Romeo's public community well and there is public sewage. The home is equipped with an interconnected fire alarm system and is fully sprinkled. Exit doors are equipped with key pad lock systems whereas; staff enter codes to exit the main living areas or to exit hallways into stairwells. The home is equipped with a generator for power loss. Residents are provided call pendants to wear. When a call pendant is pressed it alerts staff that assistance is needed.

Angelica's Place is located in a residential area on the outskirts of Romeo, MI. Single family homes are next door and throughout the neighborhood of sidewalks and paved roads. Across the street is a single row of small commercial buildings such as a coin-operated carwash and an electric substation housing a number of tall electrical towers that continue out of town with high tension wires. A wooded area is behind these buildings. The home is located approximately ½ mile away from a limited access divided expressway, M-53, also known as Van Dyke Freeway. The speed limit ranges from 55-70 mph. This freeway intersects with 32-Mile Road, also known as St. Clair Highway. Thirty-two Mile Road is a busy two-lane road with a turning lane in between. The speed limit ranges between 35-55 mph, and it is located approximately 500 feet from the home.

#### **B. Program Description**

Angelica's Place building is owned by Romeo Shire LLC. Romeo Shire LLC leases the building to Angelica's Place of Romeo, Inc. According to the Department of Licensing and Regulatory Affairs corporation division business entity search, Angelica's Place of

Romeo, Inc. is a domestic profit corporation with an incorporation/qualification date of 12/09/2014.

Angelica's Place of Romeo, Inc., 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 designed to provide care for both individuals seeking "assisted living" who require personal care assistance; as well as to individuals seeking "memory care assistance" related to Alzheimer's disease or other forms of dementia. According to the authorized representative, residents will intermingle and activities will be offered to all, but adapted and customized to meet each individual's abilities and interests. Initial and ongoing training is provided to all staff including specialized training for working with individuals with memory impairment.

Angelica's Place has a designated smoking area outside the building for staff and visitors, but a strict no smoking policy for all residents. Individuals who smoke will not be considered for admission.

According to the facility's authorized representative, Dawn Foulke, 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 risk of physical harm or death.

The facility will hold no resident funds and no refundable deposits; 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 statues and administrative rules.

## IV. RECOMMENDATION

Area Manager

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 23 residents with an Aged/Alzheimer's program.

Al-lli-	03/03/2016
Andrea Krausmann Licensing Staff	Date
Approved By:	
Betsy Montgomery	3/4/16
Betsy Montgomery	Date