



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

September 2, 2016

Hamza Sikander  
Loving Care of Michigan LLC  
5366 W. Rolling Hills Dr.  
Bridgeport, MI 48722

RE: License #: AH730360815  
Shields Comfort Care  
9140 Gratiot Road  
Saginaw, MI 48609

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: D. Tighe

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH730360815
<b>Licensee Name:</b>	Loving Care of Michigan LLC
<b>Licensee Address:</b>	5366 W. Rolling Hills Dr. Bridgeport, MI 48722
<b>Licensee Telephone #:</b>	(989) 777-7776
<b>Authorized Representative:</b>	Hamza Sikander
<b>Administrator:</b>	Danelle Tighe
<b>Name of Facility:</b>	Shields Comfort Care
<b>Facility Address:</b>	9140 Gratiot Road Saginaw, MI 48609
<b>Facility Telephone #:</b>	(989) 607-0003
<b>Capacity:</b>	88
<b>Program Type:</b>	AGED ALZHEIMERS

## **II. Purpose of Addendum**

The facility constructed an addition to the building and requested an increase in licensed capacity from 54 beds to 88 beds.

## **III. Methodology**

10/27/15 Contact – Telephone Call Received from Authorized Representative Hamza Sikander about constructing an addition to the building to add 34 beds.

11/3/15 Contact - Document Received. Application for Licensure update requesting increase to 88 beds.

11/23/15 Plan Review Request sent by email to Mr. Sikander, Administrator Emily Garstecki, HFES, and BFS regarding renovation to add resident rooms for an additional 34 licensed beds.

11/23/15 Plan Review Received. HFES's plan review for project # 20150225. Items needed response.

11/23/15 Plan Review Received. BFS146913-Final-Phase II-Interior build out of existing shell space.

11/24/15 Contact - Document Received. Seidel Architect Britany Stripe stated in an email message that she submitted renovation plans to HFES and BFS without the Plan Review Request form and asked if she should submit them again with the form. I told her that the form was sent to HFES and BFS and perhaps they would match the form to her plans, but she might call them to confirm.

3/8/16 Plan Review Received for HFES Project 20150225. Items needed response.

3/23/16 Plan Review Received. BFS146913-Modification-Fire alarm-renovations to existing fire alarm system.

3/23/16 Plan Review Received. BFS146913-Modification-Sprinkler-Renovations to existing fire suppression system-phase 2.

3/23/16 Plan Review Received. BFS146913-Final-Disapproved-Delayed Egress Door Locking.

3/24/16 Contact – Document Sent. Email to Mr. Sikander that his architect should inform the BFS plan reviewer of the correct facility name because the BFS plan reviews bore the licensee's name, Loving Care of Michigan, and not the facility's name.

4/18/16 Plan Review Received. HFES Project 2015022 "Need project site reviewed and approved by Office of Fire Services and submit approval letter to HFES. Other items need resolution."

6/13/16 Plan Review Received. BFS146913-final-Delayed egress door locking-Not approved.

7/12/16 Plan Review Received. BFS146913-Final-Clinical needs door locking.

7/12/16 Construction Permit Received. HFES Project 20150225 from James D. Scott, P.E., Manager, for "the Build out of the existing shelled out space (new addition)." This was accompanied by Engineer Riyadh Almuktar's 7/12/16 letter to Todd Seidell, architect, that noted items needing completion.

7/22/16 Contact – Documents Received. Administrator Appointment for Danelle Tighe received by email from Mr. Sikander. Mr. Sikander stated that her appointment is effective 7-25-16, and current administrator Emily Garstecki and Ms. Tighe will operate the home together for a while until Ms. Garstecki transfers to the company's new facility. Ms. Tighe's resume was also received.

8/1/16 Inspection Completed-Fire Safety: A. BFS Project 146913 for building addition. "Interior build of existing shell. Phase 2." Approved.

9/1/16 Contact – Document Received. My area manager's email requested that I call Emily Garstecki about her request for an on-site inspection of the building addition.

9/1/16 Contact – Telephone Call Made to Ms. Garstecki regarding the need for HFES Occupancy Approval before an on-site inspection can be conducted. She said the HFES engineer told Mr. Sikander that it was approved. I left a message for the HFES secretaries requesting the Occupancy Approval.

9/1/16 Contact – Documents Sent. Email sent to the two HFES secretaries, engineer, and manager about the need for the Occupancy Approval and Room Sheets.

9/1/16 Occupancy Approval dated 8/23/16 with survey date of 8/17/16, by Riyadh Almuktar, Engineer, received by email from my area manager.

9/1/16 Contact – Documents Received. Occupancy Approval and Room Sheets received from Jim Scott, HFES manager.

9/1/16 Contact – Telephone Call Made to Danelle Tighe and arranged to inspect the building addition. I asked her to notify former administrator Emily Garstecki, who was following up on this for Mr. Sikander.

9/1/16 Inspection Conducted On-site. Inspected the new addition and interviewed Ms. Tighe and Ms. Garstecki.

9/2/16 Recommend increase in license capacity.

#### IV. Description of Findings and Conclusions

Hamza Sikander, principal partner/owner and authorized representative, stated on 10/27/15, that the home opened in May 2015 and would finish construction of an empty area of the building to add 34 more beds. He submitted an HFA Application for Licensure update requesting a license capacity increase to 88 beds.

Plan reviews written by Riyadh Almuktar, Health Facilities Engineering Section (HFES) engineer, included, "the Build out of the existing shelled out space (new addition) approximately 14,748 square feet of space to include 25 resident units, 34 beds total (8 memory care units, 10 beds and 17 assisted living units, 24 beds) and all support services. The licensed bed complement of this facility will change from the existing 54 beds to the new 88 beds as a result of this project" and "Served by public water and wastewater systems and emergency generator." The Bureau of Fire Services approved the building addition on 8/1/16. HFES approved occupancy on 8/23/16.

I inspected the building addition on 9/1/16. The facility was a single-story structure with landscaped courtyards. It was attractively furnished and decorated. 17 resident rooms that could accommodate 24 beds were in the "assisted living" area and eight rooms that could accommodate ten beds were in the "Memory Ville" dementia care area. Each resident room had a private bathroom with a walk-in shower, toilet, handrails, sink, and small cupboard on the wall. Call cords were next to each toilet and bed. The new assisted living area and new Memory Ville area each had a dining room with tables, chairs, a counter, and sink, and the assisted living dining room had a refrigerator/freezer. Each window in Memory Ville had a block installed in the track so it could only be opened two inches. A wood box with a glass door hung on the wall outside each resident room in Memory Ville so familiar photographs and memorabilia could be displayed. A swipe card had to be held by a security pad to open the doors in Memory Ville and exit doors had alarms and delayed egress.

#### V. Recommendation

I recommend that the facility's license be increased to 88 beds.

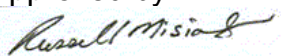


9/2/16

Patricia J. Sjo  
Licensing Staff

Date

Approved by



9/2/16

Russell Misiak  
Area Manager

Date

