

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

November 18, 2016

John Czarnecki, Jr. New Hope Bay, LLC 3785 N. Center Saginaw, MI 48603

RE: Application #: AH090378600

New Hope Bay, LLC 668 N. Pine Road Bay City, MI 48708

Dear Mr. Czarnecki, Jr.:

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 98 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 (616) 356-0100.

Sincerely,

Matthew Soderquist, Licensing Staff Bureau of Community and Health Systems

931 S Otsego Ave Ste. 3

Gaylord, MI 49735

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH090378600
Licelise #.	Anu90376000
Applicant Name:	New Hope Bay, LLC
Applicant Address:	668 N. Pine Road
	Bay City, MI 48708
Applicant Telephone #:	(989) 498-4000
Authorized Representative/	John Czarnecki, Jr.
Administrator:	
Name of Facility:	New Hope Bay, LLC
	1 7
Facility Address:	668 N. Pine Road
7	Bay City, MI 48708
	Day only, IIII 10100
Facility Telephone #:	(989) 498-4000
Application Date:	07/14/2015
Capacity:	98
Program Type:	AGED
	ALZHEIMERS
	L.

II. METHODOLOGY

07/14/2015	Enrollment
07/30/2015	Contact - Document Sent Code & Rules,Plan Rvw Instr Ltr,1605,979.
07/30/2015	File Transferred To Field Office Lansing.
08/11/2015	Application Incomplete Letter Sent
11/15/2016	Plan Review Received BFS145849-New-Fire alarm-Access Control Door locking
11/16/2016	Inspection Completed-Fire Safety : A
11/16/2016	Occupancy Approval (AH ONLY)
11/18/2016	Application Complete/On-site Needed
11/18/2016	Inspection Completed On-site
11/18/2016	Inspection Completed-BCAL Full Compliance
	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

New Hope Bay, LLC is a single story building with the main entrance, large foyer gathering space and dining room, facility kitchen, staff work station, beauty salon and administrative offices located at its entrance. Two corridors consisting of resident rooms extend from the central area. The memory care unit extends off of the north wing. The memory care wing includes a foyer area, dining room and staff work station. There is also a movie theatre off the kitchen area near the memory care wing.

The facility has 77 total rooms. The memory unit consists of 12 resident rooms extending outward down the north wing. Ten of the memory care rooms are 317 square feet and two are 262 square feet. The facility also has eight memory care plus rooms extending east off of the main memory care unit. These rooms offer additional assistance to more advanced memory care needs. These rooms range from 262-332 square feet. There are 44 assisted living rooms. The assisted living rooms extend from the foyer area in a rectangle south of the main entrance. These rooms range from 289-469 square feet. Off of the assisted living rooms on the west side of the building are 13 assisted care plus rooms that range from 289-413 square feet. All apartments are outfitted with an emergency call system within the main

room and bathroom, individual temperature control and keyed doors. Residents will also receive personal call buttons to carry with them. All of the rooms feature a kitchenette comprised of a small refrigerator and countertop sink. Activation of the emergency call system within the resident room or the personal call button summons staff assistance. The entire facility is air conditioned. Each apartment is outfitted with a handicap accessible shower, toilet, and sink.

Exterior resident sitting areas are located near the front entrance of the building and the large landscaped fence enclosed courtyard in the back of the facility. Walking concrete paths are throughout the courtyard area.

I have reviewed the facility's memory care program statement and found it to be compliant with the requirements of MCL 333.20178.

The facility has an approved emergency generator. Common corridors and dining room are lighted, heated, and cooled during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the building.

On 11/16/16, the Bureau of Fire Services granted an acceptable fire safety certification.

On 11/16/16, the Health Facilities Engineering Section granted New Hope Bay, LLC occupancy approval of its building.

Residents that continue to drive their own vehicles are able to park their vehicle in the parking lot adjacent the facility. The facility does provide local transportation services.

The facility building and grounds are a smoke-free environment.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration for New Hope Bay, LLC.

B. Program Description

New Hope Bay, LLC provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility's contracted pharmacy. The facility does represent to the public the provision of care and services to individuals diagnosed with Alzheimer's disease or related conditions.

C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

IV. RECOMMENDATION

I recommend issuance of a temporary six month license to operate this AFC-homes for the aged.

D. some	11/16/2016
Matthew Soderquist Licensing Staff	Date
Approved By: Russell Misia &	11/18/16
Russ Misiak Area Manager	Date