



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 28, 2017

Neal Crothers
Brookridge Heights Assist
1901 Division
Marquette, MI 49855

RE: License #: AH520337520
Brookridge Heights Assist
1901 Division
Marquette, MI 49855

Dear Mr. Crothers:

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 (906) 226-4171.

Sincerely,

Laura Mohrman

Laura Mohrman, Licensing Staff
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-3428

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH520337520
Licensee Name:	CHT Brookridge Heights MI Tenant Corp
Licensee Address:	Suite 500 1423 Clarkview Road Baltimore, MD 21209
Licensee Telephone #:	(410) 427-2700
Authorized Representative/ Administrator/Licensee Designee:	Neal Crothers, Authorized Repr.
Name of Facility:	Brookridge Heights Assist
Facility Address:	1901 Division Marquette, MI 49855
Facility Telephone #:	(906) 225-4488
Capacity:	126
Program Type:	AGED

II. Purpose of Addendum

The facility has built 2 additions to their current building. They added an additional 7 rooms to the assisted living side of the facility, 22 rooms to the memory care side of the facility and have expanded their kitchen and dining area. They have increased their capacity from 75 residents to 126 residents.

III. Methodology

07/14/ 2016. I received a letter from the Authorized rep. notifying me of their plans to build 2 additions.

07/14/2016, I sent the 1605 request for plan review form to Mr. Crothers

08/04/2016, I received initial BFS plan review for 7 additional units in the assisted living and 22 units on the memory care side of the facility.

12/01/2017, I received the initial plan review from HFES.

04/11/2017, I received approval for occupancy of the 7 units on the assisted living side of the building BFS and HFES. The capacity was increased to 82.

06/21/2017, I received approval from HFES for occupancy of the memory care for 44 additional beds allowing for double occupancy in the 22 units added.

06/22/2017, I conducted an on-site inspection. The facility was found to be in compliance with applicable rules.

06/28/2017, I received approval from BFS for occupancy of the memory care.

IV. Description of Findings and Conclusions

The facility has added 7 additional units to the assisted living side of building. The 7 units are single occupancy units. There was also additional dining space added to the assisted living dining area. The additional units were built off the existing dining area.

There were kitchen updates included in the building modification. They have added a larger walk in freezer and refrigerator and have added an additional food prep area. The facility is licensed by the local health department had has found the kitchen in compliance with safe food handling.

The facility added 22 units to their memory care side of the building, these units will

allow for double occupancy. They have expanded the dining area to accommodate the additional 44 residents that they are able to accept. They have also included some areas that residents can congregate in a quieter space. They have also created an outdoor area that is secured by alarmed delayed egress gates.

The facility has received all approvals for the modifications done to the building. The facility was found to be in compliance with applicable rules.

V. Recommendation

I recommend that the capacity be increased from 75 to 126.

Laura Mohrman

6/29/2017

Laura Mohrman
Licensing Staff

Date