

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

July 31, 2017

Jean Brace Cedarbrook of Northville 15700 N. Haggerty Road Plymouth, MI 48170

RE: Application #: AH820389476

Cedarbrook of Northville 15700 N. Haggerty Road Plymouth, MI 48170

Dear Ms. Brace:

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 96 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 (517) 284-9720.

Sincerely,

Loma M Campbell, Licensing Staff

Lome M. Compleel

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

(248) 860-3110

enclosure

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

I. IDENTIFYING INFORMATION

License Application #: AH820389476

Applicant Name: BMSH I Cedarbrook Northville MI LLC

Applicant Address: 300

1450 West Long Lake

Troy, MI 48098

Applicant Telephone #: (248) 284-2765

Authorized Representative: Jean Brace

Administrator: Jean Brace

Name of Facility: Cedarbrook of Northville

Facility Address: 15700 N. Haggerty Road

Plymouth, MI 48170

Facility Telephone #: (734) 743-3646

Application Date: 07/20/2017

Capacity: 96

Program Type: AGED

ALZHEIMERS

II. METHODOLOGY

07/06/2017	Inspection Completed-Fire Safety : A
07/14/2017	Inspection Completed On-site
07/14/2017	Inspection Completed-BCAL Full Compliance
07/20/2017	Enrollment
07/26/2017	Application Incomplete Letter Sent
07/28/2017	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cedarbrook of Northville was built in 2017, a newly constructed two story home for the aged facility that is located at 15700 Haggerty Road in Plymouth, MI, in a suburban area, about 30 miles from downtown Detroit, MI, close to restaurants, shopping malls, and freeways I-275 and I-96.

Cedarbrook of Northville is a 228,000 square feet building that is attached to an unlicensed independent living building with 98 apartment units. The grounds of the facility also has six adjacent buildings that have 19 unlicensed cottages with attached garages. The heating and cooling system at Cedarbrook of Northville is comprised of a two pipe chiller unit with a cooling capacity of 12 AN rooftop units. Each resident's room has an individual control to regulate the heating and cooling in the room. Cedarbrook of Northville has a diesel powered emergency back-up generator that is able to power all areas of the facility for 36 hours.

Meals for the entire facility will be prepared in the on-site main kitchen located on the first floor which is licensed by the Oakland County Health Department. The meals prepared in the central kitchen will be transported in warming units to the kitchenette located on each floor, served in the dining rooms three times daily, and snacks will also be offered to residents. In addition, a freestanding tray table with the meal will be provided to a resident who has chosen not to go to the dining room.

The entire building is fire suppressed. The Department of Licensing and Regulatory Affairs/Bureau of Fire Services gave approval of the fire safety system in the building on 7/06/2017.

Cedarbrook of Northville has 84 rooms. The first floor has 41 rooms which are numbered Room 101 through Room 141. The second floor has 43 rooms which are numbered Room 201 through Room 243.

Cedarbrook of Northville has a memory care unit and aged population unit (assisted living). The memory care unit is located on the first floor (Room 101 through Room 141) and the aged population is located on the second floor (Room 201 through Room 243).

Each resident room has a bed, dresser, nightstand, cable access, Wi-Fi, sink, shower, grab bars, and toilet. Beds will be provided to residents; however, the resident can opt to bring their own bed or furniture. The bathrooms are equipped with emergency pull cords which when activated, alerts staff members via pagers, telephones, or computers of the resident's need for assistance or of emergency. Each of the living rooms have a 60 inch television set for the enjoyment of the residents. Rooms located on the second floor also have a kitchenette that is equipped with a sink, refrigerator/freezer, and microwave oven.

The memory care unit is a secured unit that uses a key card system to enter and exit the unit. If there is a power failure the key card system has a battery back-up and the back-up generator will power the system. The physical environment within the memory care unit is designed to provide the least restrictive environment while ensuring the safety of the residents. All doors are locked to the outside of the unit and are also locked using the key card system. For the safety of the residents, a lock has been placed on each window in the unit that stops the window from opening more than 3 inches. Three secure and enclosed courtyards (two small and one large courtyard) are attached to the memory care unit. Each of the courtyards have chairs or benches for sitting and a walking path. In addition to the chairs and walking path, the large secure courtyard has above the ground planters for planting herbs and vegetables and a mailbox.

The Department of Licensing and Regulatory Affairs/Health Facilities Engineering Section measured all of the rooms, common areas, and living spaces on 6/27/2017. All of the rooms, common areas, and living areas were found to comply with HFA (home for the aged) administrative rules and Public Act 368, of 1978 as amended.

Cedarbrook of Northville has two elevators, is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

Upon entering Cedarbrook of Northville, a receptionist will be available from 8:00 am until 9:00 pm. From 9:00 pm until 8:00 am, visitors and guests will have to ring the doorbell at the main entrance of Cedarbrook of Northville to gain entry into the building. After receiving notification that someone is at the main entrance, a staff member will respond by going to the door to open the door, if appropriate.

Public restrooms, a chapel/theater, and a café located on the first floor by the main entrance are available to residents, visitors, and guests.

B. Program Description

Northville Land Holdings LLC was the original owner /licensee of Cedarbrook of Northville. On 7/20/2017, the department received an application listing BMSH I Cedarbrook Northville MI LLC as the owner/licensee of Cedarbrook of Northville. According to the Department of Licensing and Regulatory Affairs Business Entity Search, BMSH I Cedarbrook Northville MI LLC is a Foreign Limited Liability Company with a formation/qualification date of 7/27/2015, the jurisdiction of origin is Delaware, and the registered office address is 1450 West Long Lake Road Suite 300, Troy, MI 48098. BMSH I Cedarbrook Northville MI LLC has designated Jean Brace as the authorized representative and administrator of Cedarbrook of Northville. Ms. Brace is over 18 years of age, has over 35 years working with seniors, and has a registered nurse degree from Seneca College in Toronto, Canada. Ms. Brace is also a member of the Alzheimer's Association, National Investment Center for Seniors Housing and Care, and a partner with Wayne State Center for Aging.

Cedarbrook of Northville will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's dementia or a related condition who are 60 years of age or older. The services to be provided are twenty-four hour supervision, room, board, and assistance with personal care, including administration of medications. Cedarbrook of Northville has designed services and supports according to the residents' cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, exercise, chair yoga, painting, card games, bingo, scrabble, etc. Cedarbrook of Northville will not be holding any funds for residents and will provide transportation at no extra charge to residents. In addition, a beauty salon is located on the premises for the convenience of the residents.

All of the staff members working in the facility will complete Relias training as well training specific to the home, fire safety, service plans, home's policies and procedures, and incident reporting. Continuing education will be presented through staff meetings, in-house in-services, and training on an ongoing basis (minimally monthly). Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

Technical assistance was provided to Ms. Brace concerning Public Act 368, of 1978 as amended and administrative rule requirement related to the home, resident, and employee record keeping.

C. Rule/Statutory Violations

The study has determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

Based on the findings, it is recommended that a temporary license/permit be issued. The terms of the license will be enable the licensee to operate a HFA for 96 residents (Aged, Alzheimer's). The term of the license will be for a six-month period.

Lome M Complete	7/31/2017
Loma M Campbell Licensing Staff	Date
Approved By: Russell Misia &	7/31/17
Russell B. Misiak Area Manager	Date