



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 5, 2017

Lura Butler-Engel
The Pines Of Burton Memory - South
5340 Davison Road
Burton, MI 48509

RE: Application #: AH250382918
The Pines Of Burton Memory - South
5340 Davison Road
Burton, MI 48509

Dear Ms. Butler-Engel:

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 (517) 284-9720.

Sincerely,

A handwritten signature in blue ink, appearing to read "Elizabeth Gregory".

Elizabeth Gregory, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AH250382918
Licensee Name:	Premier Operating Burton MC South, LLC
Licensee Address:	299 Park Ave - 6 Fl New York, NY 10171
Licensee Telephone #:	(212) 739-0794
Authorized Representative:	Lura Butler-Engel
Administrator:	Ruby Mogensen
Facility Address:	5340 Davison Road Burton, MI 48509
Facility Telephone #:	(810) 743-8520
Application Date:	05/24/2016
Capacity:	23
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/24/2016	On-Line Enrollment
05/26/2016	Comment Change of Ownership-per e-mail to and from consultant-no fire inspection is needed at this date.
05/26/2016	Contact - Document Sent rules and acts sent
05/26/2016	Application Incomplete Letter Sent Need livescan finger prints and BCAL-1326-lic.record clearance and BCAL-1603 Certificate of Appointment
07/26/2016	Contact - Document Received Received BCAL 1603.
08/03/2016	Contact - Document Received BCAL -1600 and BCAL-1606
10/07/2016	Application Incomplete Letter Sent Sent by consultant Loma Campbell
01/04/2017	Contact- Face to face Provided technical assistance regarding policies and procedures at the facility, updates needed
05/16/2017	Contact- Document Received Email containing updated policies and procedures
05/31/2017	Contact- Document Received Email containing admission, refund and discharge policies, admission agreement and residency agreement
06/06/2017	Contact- Document Received Email containing letter of attestation and generator inspection record
06/08/2017	Contact- Document Received BCAL1606 form
08/28/2017	Contact- Document Received Resignation of administrator
09/01/2017	Contact- Document Received Email containing BCAL 1606 for newly appointed administrator

09/01/2017	Application Complete/ On-site needed
09/06/2017	Inspection Completed On- Site
09/29/2017	Contact- Document Received Updated floor plan
09/29/2017	Inspection Completed- BCAL Full Compliance
09/29/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Pines of Burton Memory- South is an existing, one-story 23 bed home for the aged designed strictly for the memory care community. The facility main entry opens to a lobby with living rooms on each side. Directly behind the lobby is the dining area with a commercial kitchen attached. The facility also offers a beauty salon, café and theater for resident and visitor use.

The facility offers 22 resident rooms (room numbers 1-22) for a total capacity of 23 licensed beds. Rooms 1-21 are single occupancy and room 22 can house two residents. Resident rooms range in size from 151-201 square feet. All resident rooms contain a bathroom that has a toilet, sink and walk in shower with bench seating and grab bars. Emergency pull cords are located next to each toilet and bed. Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed and a nightstand to each resident. All resident rooms have individually controlled heating and cooling, but the thermostat is kept locked, and residents must request temperature changes to staff. All rooms are wired for cable television and wireless internet. Electronic memory boxes are located outside of each resident room for personalization.

The front door and all exit doors are secured with key pad locks that require a code upon entering and exiting. An alarm will sound if a code is not entered and all exit doors are on a 15 second delay. All windows that open have barriers on them, which only allow them to open three inches. Door alarms and emergency cords alert staff through an audible alarm, and the emergency pull cords trigger a light to go off outside of the resident room where the cord was pulled. Notification is also sent to the staff care station if any alarms are triggered. The facility offers an enclosed courtyard that is only accessible by entering a code. There are two access points

that one can enter/exit the courtyard from inside the building and those doors are alarmed and coded. The courtyard is closed off by a six-foot-tall wrought iron fence that is alarmed and coded as well.

The facility has an emergency generator that is compliant with MCL 333.21335. Common areas and essential services are maintained during power outages. Resident rooms have a designated electrical outlet and lighting that are operable in the event power is interrupted.

The facility is outfitted with approved fire suppression systems throughout the building. On 4/17/17, the Bureau of Fire Services granted an acceptable fire safety certification.

Premier Operating Burton MC South, LLC is the owner/licensee of The Pines of Burton Memory- South. According to the Department of Licensing and Regulatory Affairs business entity search, Premier Operating Burton MC South, LLC is a Domestic Limited Liability Company with a formation/qualification date of 4/18/16. The jurisdiction of origin Michigan and the registered office address is 5310 Davison Rd., Burton, MI 48509.

The facility is located within 15 miles of Genesys Regional Medical Center. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility.

B. Program Description

The Pines of Burton Memory- South is a specialized memory care facility that will provide room, board and supervised personal care services to a total capacity of 23 individuals 60 years of age or older with dementia or associated cognitive and/or memory impairments. 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. A resident's needs are assessed and an initial service plan is written prior to admission to the facility.

Staff training includes assistance in personal care, medication administration, the facility's disaster plans, resident rights, dementia, behavior management and all services identified in residents' service plans.

The facility offers scheduled activities that include but are not limited to arts and crafts, bible study, bingo, movies, sing a longs and trivia.

The facility has a strict no-smoking policy for residents, but allow staff and visitors to smoke in an outside designated area. The facility has a specific pet policy requiring

the resident to provide for all the pet's care. The facility does not intend to hold any resident funds and does not provide transportation services.

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 license to this home for the aged that will allow it to operate for a period of six months with a licensed bed capacity of 23.

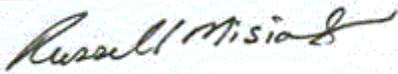


9/29/17

Elizabeth Gregory
Licensing Staff

Date

Approved By:



10/5/17

Russell B. Misiak
Area Manager

Date