



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 5, 2018

Rochelle Reneker-Rothwell
Canterbury Health Care, Inc.
5601 Hatchery Road
Waterford, MI 48329

RE: Application #: AH630380234
The Meadows at Canterbury-on-the-Lake
5601 Hatchery Road
Waterford, MI 48329

Dear Ms. Reneker-Rothwell:

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 32 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 cursive script that reads "Loma M Campbell".

Loma M Campbell, Licensing Staff
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 #:	AH630380234
Applicant Name:	Canterbury Health Care, Inc.
Applicant Address:	5601 Hatchery Road Waterford, MI 48329
Applicant Telephone #:	(248) 674-9292
Authorized Representative:	Rochelle Reneker-Rothwell
Administrator:	Christie Petiprin
Name of Facility:	The Meadows at Canterbury-on-the-Lake
Facility Address:	5601 Hatchery Road Waterford, MI 48329
Facility Telephone #:	(248) 674-9292
Application Date:	10/19/2015
Capacity:	32
Program Type:	ALZHEIMERS

II. METHODOLOGY

10/19/2015	Enrollment
12/11/2015	Application Incomplete Letter Sent
12/18/2017	Inspection Completed-Fire Safety : D Fire Safety Certification--Disapproved
01/02/2018	Inspection Completed-Fire Safety : A Re: New 32 Bed Memory Care Unit
01/02/2018	Occupancy Approval (AH ONLY) Received Facility Transmittal Sheet-Recommended Occupancy Date 1/02/2018
01/02/2018	Application Complete/On-site Needed
01/02/2018	Inspection Completed On-site
01/02/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Meadows at Canterbury-on-the-Lake was built in 2017, a newly constructed one story home for the aged facility that is located at 5601 Hatchery Road in suburban Waterford Township, close to the Oakland County International Airport, restaurants, local shopping areas, and highway M-59.

The Meadows at Canterbury-on-the-Lake is part of a continuing care community that includes an unlicensed Independent Living known as Southminster Apartments, a non-licensed assisted living known as The Leas, and a licensed nursing home known as The Pavilion. The Meadows at Canterbury-on-the-Lake is 24,000 square feet building that will provide memory care services as well as offer dedicated Alzheimer's and dementia care. The specialized programming feature Heartfelt CONNECTIONS – A Memory Care Program®. A hallway connects each of the buildings to a centralized main campus community center that has a public restaurant.

The heating and cooling system at The Meadows at Canterbury-on-the-Lake 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. The Meadows at Canterbury-on-the-Lake has a diesel powered emergency back-up generator that is able to power all areas of the facility.

Meals for the entire facility will be prepared in the on-site main kitchen located on the first floor. The meals prepared in the central kitchen will be transported in warming units to the kitchenette located on The Meadows at Canterbury-on-the-Lake, 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 1/02/2018.

The Meadows at Canterbury-on-the-Lake has 30 rooms. The rooms are numbered consecutively with Room 15 and Room 16 listed as double occupancy. Fifteen rooms are on each side of the building with a living common area on each side. Each of the living common area has a remote control fire place and a television set for the enjoyment of the residents. In addition, a laundry room with a washer and dryer is available to residents and their family.

Each resident room has a bed, dresser, wardrobe, nightstand, lamp, glider rocker type chair, cable access, Wi-Fi, telephone, 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 bedside as well as the bathrooms (shower and toilet) are equipped with emergency pull cords which when activated, alerts staff members via pagers of the resident's need for assistance or of emergency.

The Meadows at Canterbury-on-the-Lake a 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. An enclosed courtyard is attached to the memory care unit with 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.

The Department of Licensing and Regulatory Affairs/Health Facilities Engineering Section measured all of the rooms, common areas, and living spaces on 1/2/18. 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.

The Meadows at Canterbury-on-the-Lake is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

Upon entering The Meadows at Canterbury-on-the-Lake, 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 the building 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 are available to residents, visitors, and guests.

B. Program Description

Canterbury Health Care, Inc. is the owner/licensee of The Meadows at Canterbury-on-the-Lake. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Canterbury Health Care, Inc. is a Domestic Nonprofit Corporation with an incorporation date of 1/14/1991, the jurisdiction of origin is Michigan, and the registered office address is 5601 Hatchery Road in Waterford Township, MI 48329. Canterbury Health Care, Inc. has designated Rochelle Reneker-Rothwell as the authorized representative and Christie Petiprin as administrator of The Meadows at Canterbury-on-the-Lake. Ms. Reneker-Rothwell is over 18 years of age, has over 25 years working with seniors, and has a Bachelor of Science degree in journalism. Ms. Reneker-Rothwell is also a member of the Alzheimer's Association and Leading Age of Michigan. Ms. Petiprin is over 18 years of age, has over 10 years' experience working with seniors, and has a Bachelor of Science degree in gerontology. Ms. Petiprin is a member of the Alzheimer's Association.

The Meadows at Canterbury-on-the-Lake will provide services 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. The Meadows at Canterbury-on-the-Lake 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, bible study, aromatherapy, massages, movie night, shopping, musical entertainment, exercise, cocktail hour, painting, card games, bingo, scrabble, etc. The Meadows at Canterbury-on-the-Lake will not be holding any funds for residents and will provide transportation at no extra charge to residents to various activities associated with an outing. 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. Rothwell 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 32 residents (Aged, Alzheimer's). The term of the license will be for a six-month period.

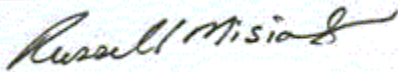


1/05/2018

Loma M Campbell
Licensing Staff

Date

Approved By:



1/5/18

Russell B. Misiak
Area Manager

Date