



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 19, 2018

Khurram Shahzad
NHIL Operations
5155 McCarty Road
Saginaw, MI 49603

RE: Application #: AH730389443
NHIL Operations
5155 McCarty Road
Saginaw, MI 49603

Dear Mr. Shahzad:

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 100 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 (248) 975-5053.

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 #:	AH730389443
Applicant Name:	NHIL Operations, LLC
Applicant Address:	5155 McCarty Road Saginaw, MI 48603
Applicant Telephone #:	(989) 577-7000
Authorized Representative:	Khurram Shahzad
Administrator:	June Nadolny
Name of Facility:	NHIL Operations
Facility Address:	5155 McCarty Road Saginaw, MI 49603
Facility Telephone #:	(989) 577-7000
Application Date:	07/18/2017
Capacity:	100
Program Type:	Aged

II. METHODOLOGY

07/18/2017	Enrollment
07/20/2017	Application Incomplete Letter Sent 1326 for auth. Rep.
07/20/2017	Contact - Document Sent 1605 sent to applicant
08/09/2017	Contact - Document Received 1326 for Auth rep.
08/10/2017	File Transferred To Field Office Grand Rapids
09/19/2017	Application Incomplete Letter Sent
09/26/2017	Plan Review Received BFS2017-001211-Final-Conversion/change of occupancy
10/01/2017	Plan Review Received 2017-001240s-Modification-Sprinkler-Facility conversion
11/01/2017	Plan Review Received BFS2017-001672s-Modification-sprinkler
12/14/2017	Contact- Document Received Policies and procedures, program statement, floor plan, letter of attestation, BCAL 1606 form and administrator resume, disaster plans, staff training curriculum, proposed service plan, resident TB policy, copy of resident rights and responsibilities, resident agreement, resident handbook, staff and resident smoking policy. BFS and HFES approval still needed.
01/03/2018	Contact- Document Received email received from HFES engineer Andrea Humphrey containing room sheets and opening survey
01/04/2018	Inspection Completed- Fire Safety: A Inspection completed on 12/11/17, report received on 1/4/18
01/04/2018	Application Complete/ On-site Needed
01/04/2018	Inspection Completed On-site Awaiting verification of grab bar and pull cord installation
01/15/2018	Contact- Document Received

	Email received notifying grab bars and pull cords have been installed in all resident bathrooms
01/16/2018	Inspection Completed- Full Compliance
01/16/2018	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

NHIL Operations is a one-story, 100 bed home for the aged marketed towards both independent and assisted living residents. The facility offers an activity room, beauty salon, chapel, commercial kitchen, expansive dining room, fitness center, game room, multiple living rooms and seating areas, self-serve laundry facility for independent residents, spa, sun room and a theater.

The facility offers 60 resident rooms, with a wide array of floor plans to choose from. 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, nightstand and television to each resident. The home has an assisted living area with an approved capacity of 31 residents, and an independent living area with an approved capacity of 69 residents.

The assisted living area offers studio, one bedroom and two bedroom apartments that vary in size from a 400-1050 square feet. The assisted living area contains rooms 101-119 and 121. Double occupancy is offered in rooms 102, 103, 104, 105, 107, 108, 110, 113, 115, 119 and 121. All assisted living floor plans include a kitchen with mini refrigerator, sink and some cabinetry. One kitchen cabinet is designated to store resident medications and is to be kept locked at all times. Narcotic medications will not be stored in resident rooms. Residents who reside in the assisted living area will be required to wear emergency pendants. When a pendant button is activated, an alert is sent to all staff carrying an Ascom phone. The alert notifies staff of the resident name and their location where the activation occurred. Emergency pull cords are also located in each resident bathroom.

The independent living area offers studio, one bedroom and two bedroom apartments that vary in size from 400-1050 square feet. The independent living area contains rooms 201-227, 301-304, 306, 308, 310 and 312. Double occupancy is offered in rooms 201-210, 212-216, 219, 220, 223, 226- 227, 229, 231, 233, 237, 301-304 and 312. All kitchens in the independent living area contain a refrigerator, sink, stove and storage cabinets. Some independent living floor plans offer a dishwasher. One kitchen cabinet is designated to store resident medications and is

to be kept locked at all times. Resident who reside in independent living have the option of a monthly meal plan, a la carte meals or may completely opt out of having a meal plan and can make their own meals. Independent living residents are not required to wear emergency pendants, but have emergency pull cords next to each toilet.

All apartments have individually controlled thermostats and are wired for cable television and wireless internet. Additionally, all apartments have two exits. One door leading into the apartment from inside the facility and a door leading outside the facility. Rooms facing the interior open to an enclosed courtyard.

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 12/11/2017 the Bureau of Fire Services granted an acceptable fire safety certification.

NHIL Operations, LLC is the owner/licensee of NHIL Operations. According to the Department of Licensing and Regulatory Affairs business entity search, NHIL Operations, LLC is a Domestic Limited Liability Company with an organization date of 11/22/2016.

B. Program Description

NHIL operations offers room, board and supervised personal care services to a total capacity of 100 individuals 60 years of age or older. 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, behavior management and all services identified in residents' service plans.

NHIL operations does not allow bed rails, bed canes or other assistive device attached to the bed upon admission, but will allow for a reassessment on a case by case basis at a later date if accompanied by a physician's order.

The facility has a strict no-smoking anywhere on the premises policy, for residents, staff and visitors. The facility has a specific pet policy requiring the resident to provide

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

Covenant Hospital, local pharmacies, banking, retail and food establishments are located within five minutes driving distance of the facility.

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 operate for a period of six months with a licensed bed capacity of 100.

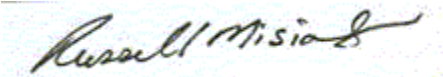


1/15/18

Elizabeth Gregory
Licensing Staff

Date

Approved By:



1/18/18

Russell B. Misiak
Area Manager

Date