

RICK SNYDER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

May 29, 2018

Richard Dible
Pilgrim Manor
2000 Leonard Street
Grand Rapids, MI 49505

RE: Application #: AH410387636

Pilgrim Manor

2000 Leonard Street Grand Rapids, MI 49505

Dear Mr. Dible:

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 103 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 (616) 356-0100.

Sincerely,

Lauren Wohlfert, Licensing Staff

Jamen Wohlfert

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 260-7781

enclosure

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

# I. IDENTIFYING INFORMATION

License Application #:	AH410387636	
Applicant Name:	United Church Homes, Inc.	
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Applicant Address:	170 East Center Street	
	Marion, OH 43301	
Applicant Telephone #:	(616) 458-1133	
Administrator:	Karen Messick	
A (1 : 15	D: 1	
Authorized Representative:	Richard Dible	
Name of Equility	Dilarim Manor	
Name of Facility:	Pilgrim Manor	
Facility Address:	2000 Leonard Street	
1 domity Address.	Grand Rapids, MI 49505	
	Grand Rapido, Mil 10000	
Facility Telephone #:	(616) 458-1133	
	03/23/2017	
Application Date:		
Capacity:	103	
Program Type:	AGED	
	ALZHEIMERS	

#### II. METHODOLOGY

03/23/2017	Enrollment
03/29/2017	Application Incomplete Letter Sent 1326/Fingerprint/RI 030 for Kenneth Young and 1326 for Kenneth Robbins
04/12/2017	Contact - Document Sent Rule & ACT Books and 1605 sent to applicant.
08/25/2017	Contact - Document Received Completed Application and 1326/Fingerprint/RI 030 for Richard Dible
08/29/2017	File Transferred To Field Office Grand Rapids
09/12/2017	Application Incomplete Letter Sent
11/17/2017	Contact – Document Received The facility's policies and procedures were received
12/28/2017	Contact – Face to Face  Met with administrator and AL director to go over policy and procedure revisions
04/06/2018	Contact – Document Received Revised policies and procedures received
04/06/2018	Application Complete/On-site needed
05/10/2018	Business Entity Search Completed
05/14/2018	Inspection completed On-site
05/14/2018	Inspection completed – BCAL full compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Pilgrim Manor is a two-story structure that has been continually licensed as a home for the aged since 1963. The facility is comprised of four neighborhoods. The first floor contains the Valley Grove neighborhood, Garden Grove trail neighborhood, and the secured memory care neighborhood called Garden Grove.

The Valley Grove neighborhood is comprised of four studio deluxe style rooms, 20 studio style rooms, and seven suite style rooms. The studio deluxe and suite style rooms have full bathrooms and a kitchenette area. The bathrooms in the studio style rooms have a toilet and handicap accessible vanity.

The Garden Grove Trail neighborhood is comprised of four studio rooms and two studio deluxe rooms.

The Garden Grove secured memory care neighborhood is comprised of 18 studio style rooms and one suite style room.

The second floor contains the Forest Grove neighborhood. The Forest Grove neighborhood has 19 suite style rooms and one small studio style room. Every room in the Forest Grove neighborhood has a handicap accessible full bathroom. The suite style rooms in the Forest Grove neighborhood have kitchenettes. The Forest Grove neighborhood also has a dining area, warming kitchen, lounge area with a fire place, billiards room, activity room, and nurse office.

Each room in the facility is equipped with pull cords in the living area and bathroom. Residents can pull these cords alerting staff when assistance is needed.

The facility is located within 10 miles of Spectrum Health and St. Mary's hospitals. Banking, retail, and food establishments are within ¼ mile distance from the facility.

The facility's program statement for memory care services is compliant with MCL 333.20178.

The facility generator is compliant with MCL 333.21335.

The facility is outfitted with approved fire suppression systems throughout the entire building. Bureau of Fire Services granted fire safety certification on 9/6/17.

The facility and grounds are a smoke-free environment.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of United Church Homes, Inc. United Church Homes, Inc. owns the property that the facility is located on and has the legal right to occupy the building at 2000 Leonard Street.

The administrator and authorized representative have been appointed by an officer of United Church Homes, Inc.

#### **B. Program Description**

Pilgrim Manor provides services to men and women who are 55 years of age

and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility represents to the public that it provides services to residents with Alzheimer's and/or other related conditions. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows the residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility contracted pharmacy.

# C. Rule/Statutory Violations

Pilgrim Manor home for the aged is in full compliance with applicable licensing act and administrative rules.

#### IV. RECOMMENDATION

Based upon the findings, I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate a home for the aged for 103 residents. The term of the license will be for a six month period effective 5/29/18.

Jauren Wohlfart	
James Volg	5/29/18
Lauren Wohlfert Licensing Staff	Date
Approved By:  Russell Misia &	
Russell	5/29/18
Russell B. Misiak Area Manager	Date