

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

October 15, 2018

Troy Vugteveen Holland Home Raybrook Manor 2121 Raybrook Avenue, SE Grand Rapids, MI 49546-5793

> RE: License #: AH410236821 Holland Home Raybrook Manor 2121 Raybrook Avenue, SE Grand Rapids, MI 49546-5793

Dear Mr. Vugteveen:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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,

Jamen Wahlfert

Lauren Wohlfert, Licensing Staff 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 ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH410236821
Licensee Name:	Holland Home
Licensee Address:	Suite 300
	2100 Raybrook Ave. SE
	Grand Rapids, MI 49546
Licensee Telephone #:	(616) 235-5000
Administrator:	Timothy Meyers
Authorized Representative:	Troy Vugteveen
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Name of Facility:	Holland Home Raybrook Manor
Facility Address:	2121 Raybrook Avenue, SE
	Grand Rapids, MI 49546-5793
Feelikter Telenikerse #	(04.0) 005 5000
Facility Telephone #:	(616) 235-5002
Correction	000
Capacity:	236
Program Type:	
	ALZHEIMERS

II. Purpose of Addendum

The purpose of this addendum is to document a decrease in licensed bed capacity to accommodate the newly renovated memory care units on the first, second, and third floor "A" wing and the third floor "C" wing at the facility. Five resident rooms, including the kitchen, on each floor were replaced with new dining and living room space. 28 existing resident rooms were demolished to provide needed space for the renovations. The facility requested to decrease their licensed bed capacity by 32. The facility requested to be licensed for 236 beds.

III. Methodology

On 10/15/18, I completed an onsite inspection at the facility, specifically observing the renovation of the first, second, and third floor "A" wing and the third floor "C" wing.

On 10/15/18, Health Facilities Engineering completed their opening survey report. The report read the building was approved for resident Occupancy. Bureau of Fire Services granted full fire safety approval on 10/10/18.

IV. Description of Findings and Conclusions

Holland Home Raybrook Manor is a three story building. The renovated first, second, and third floor make up the facility's "A" wing memory care units. The renovated third floor in the "C" wing is also a secure memory care unit.

The newly renovated first floor of the "A" wing is comprised of 11 single occupancy rooms and one double occupancy "suite" style room.

The newly renovated second floor of the "A" wing is comprised of 11 single occupancy rooms and one double occupancy "suite" style room.

The newly renovated third floor of the "A" wing is comprised of 11 single occupancy rooms and one double occupancy "suite" style room.

The newly renovated third floor of the "C" wing is comprised of 11 single occupancy rooms and one double occupancy "suite" style room.

The newly renovated first, second, and third floor "A" wing and the third floor "C" wing each have a living room, dining room, satellite kitchen, kitchenette, pantry area, medication preparation room, spa room, soiled/trash room, and storage areas. Every resident room is equipped with pull cords in the bathroom and living area, a TV, and a thermostat. The bathrooms in resident rooms are equipped with a toilet and a sink.

There are keypads at the entrance of each unit that require a code for entry. Each entrance also has a camera and doorbell so staff can see who requests entry into the units. Staff receive notification on the phones they carry during their shift when

the doorbell is pushed. There are also devices in the kitchenette areas of the units where staff can see who is at the door and allow them entry.

There is a newly renovated "green thumb room" on the first floor where residents can participate in gardening activities and pot plants.

Residents and family have access to a newly renovated laundry room on the third floor. The laundry room has six washers and six dryers available for use.

V. Recommendation

I recommend the facility's licensed capacity be reduced to 236.

Jauren Wahlfart

10/15/18

Lauren Wohlfert Licensing Staff

Date

Date

Russell Misiag

10/15/18

Russell Misiak Area Manager