



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

December 6, 2018

Jennifer Hescott
Bickford of Shelby, LLC
Ste 301
13795 S. Mur-Len Rd
Olathe, KS 66062

RE: Application #: AH500387432
Bickford of Shelby
48251 Schoenherr Road
Shelby Township, MI 48316

Dear Mrs. Hescott:

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 74 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 "Brender D. Howard".

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500387432
Applicant Name:	Bickford of Shelby, LLC
Applicant Address:	Ste 301 13795 S. Mur-Len Rd Olathe, KS 66062
Applicant Telephone #:	(913) 782-3200
Authorized Representative/ Administrator	Jennifer Hescott
Name of Facility:	Bickford of Shelby
Facility Address:	48251 Schoenherr Road Shelby Township, MI 48316
Facility Telephone #:	(913) 782-3200
Application Date:	03/15/2017
Capacity:	74
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

03/15/2017	On-Line Enrollment
03/15/2017	Application Incomplete Letter Sent
10/19/2018	Construction Permit Received Received Permit for Construction Bickford of Shelby (509010) Permit: 2017-0040-P1 48251 Schoenherr Road Issued: October 19, 2018 Shelby Township, MI 48316 Description of Project HFES Project: #20170040 FS Approved: 10/04/2018
10/19/2018	Inspection Completed – Fire Safety: A Final BFS Inspection – Approved by Pier-George Zanoni, Fire Inspector
10/19/2018	Occupancy Approval (AH Only) Recommended occupancy approval received from Pier-George Zanoni.
10/19/2018	Application Complete
12/06/2018	Inspection Completed On-site
12/06/2018	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Bickford of Shelby is a newly constructed wood frame single story building located at 48251 Schoenherr Road in Shelby Township. Bickford of Shelby is located in a suburban area approximately 31 miles from Detroit and close to I-696 freeway, restaurants, and many shopping areas such as Lakeside Mall and Walmart.

Bickford of Shelby is approximately 38,200 square feet (SF). The heating and cooling system PTAC (package terminal air conditioner) units are comprised of electric heating coils and regular air-cooling system. Each resident's room has a PTAC unit with a control unit to regulate the heating and cooling in the room. The hallways and common areas of the facility are heated by roof top units. In the event of a power outage, Bickford of Shelby has a back-up natural gas generator that can power the facility for an indefinite period of time.

Bickford of Shelby has 60 resident rooms for a total licensed bed capacity of 60 beds (16 rooms in the memory care and 44 rooms in the general assisted living). The rooms located in the memory care are numbered 501 through 516. The rooms located in the general assisted area are number 102, 104, 106, 108, 109 through 112, 114, 116, 202 through 214, 216, 218, 220 through 224, 301 through 306, 401, 403, 405, 407, and 501 through 516. All of the rooms have single occupancy. In addition, the dining room and sunroom have an outside enclosed patio for the enjoyment of the residents. All 44 rooms in the general assisted living area have a kitchenette that is equipped with a sink and refrigerator.

Residents are allowed to bring their own furniture; however, if they don't have their own furniture the facility will provide a bed and night stand. Each resident room has cable access, Wi-Fi, sink, shower with fold-out bench, grab bars and toilet. The bathrooms and bedrooms are equipped with emergency pull cords which when activated, alerts staff members via call system or pagers of the resident's need for assistance. Pendants are available to all residents. The residents on the memory care unit will wear monitoring watches. There is a living room on each unit with each outfitted with a television and fireplace for the enjoyment of the residents. There is also a private dining room for family meals and gathering space for residents with their guests.

Meals for the entire facility will be prepared in the on-site commercial kitchen which has been licensed by the Macomb County Health Department. The meals prepared in the central kitchen will be transported in warming units to kitchenettes (located in the general assisted living and the other kitchenette is located in the memory care unit) adjacent to the dining areas. Three meals and snacks will be offered daily to residents, as well as a Bistro where residents can get meals anytime of the day. 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 on 8/31/18.

The memory care unit is a secured unit that uses a key pad system to enter and exit the unit. If there is a power failure the key pad 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 pad 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 three inches. An enclosed courtyard is attached to the memory care unit. The courtyard has chairs or benches for sitting and a walking path.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all of the rooms, common areas, and living spaces on 10/19/18. 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.

Bickford of Shelby is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

Upon entering the building, there is a window to the left where staff will be available from 8:00 a.m. until 5:00 p.m. From 5:00 pm until 8:00 am, visitors and guests will have to ring the doorbell at the main entrance of Bickford of Shelby 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.

Bickford of Shelby LLC is the owner of Bickford of Shelby. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Bickford of Shelby LLC is a Foreign Limited Liability Company with an organization date of 3/14/2017, the jurisdiction of origin is Michigan, and the registered office address is 22855 S. Michigan Road, Eaton Rapids, Michigan 48227. An officer with appointing authority from Bickford of Shelby LLC has designated the licensee authorized representative and administrator.

B. Program Description

Bickford of Shelby will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's dementia or a related condition who are 55 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. Bickford of Shelby 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, shopping, restaurant, movie, musical entertainment, exercise, church services, card games, bingo, scrabble, etc. Bickford of Shelby will not be holding any funds for residents and will not provide transportation to residents except to attend on outings or special events arranged by the home. In addition, a beauty salon is located on the premises for the convenience of the residents.

The staffing at Bickford of Shelby will initially begin with three staff members on each shift: day shift 6:00 am to 2:00 pm; afternoon shift 2:00 pm to 10:00 pm; and 10:00 pm shift 10:00 pm to 6:00 am with adjustment made to the staffing level as needed. All of the staff members working in the facility will complete 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. Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

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 be issued. The terms of the license will be to enable the licensee to operate a HFA for 60 beds for a six-month period.

Brender L. Howard 12/10/18

Brender Howard Date
Licensing Staff

Approved By:
Russell Misiak 12/10/18

Russell B. Misiak Date
Area Manager