



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 4, 2018

Diane Ackerman
F&M Bloomfield Township OPCO, LLC
2221 Health Drive, SW #2200
Wyoming, MI 49519

RE: Application #: AH630370118
First & Main of Bloomfield Township
100 W. Square Lake Rd.
Bloomfield Township, MI 48302

Dear Mrs. Ackerman:

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 158 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 blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, 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 #:	AH630370118
Applicant Name:	F&M Bloomfield Township OPCO, LLC
Applicant Address:	#2200 2221 Health Drive, SW Wyoming, MI 49519
Authorized Representative and Administrator:	Diane Ackerman
Name of Facility:	First & Main of Bloomfield Township
Facility Address:	100 W. Square Lake Rd. Bloomfield Township, MI 48302
Facility Telephone #:	248-282-4088
Application Date:	12/12/2014
Capacity:	158
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

12/12/2014	Enrollment
12/17/2014	Contact - Document Sent Act&Rules,1605,975,instr.ltr.
12/17/2014	File Transferred To Field Office Lansing.
01/16/2015	Application Incomplete Letter Sent via email
02/27/2015	Application Incomplete Letter Sent mailed to Jason Alton/Wyoming, MI
02/27/2015	Comment 2nd copy of APP Incomplete Letter mailed to Jason Alton
09/22/2016	Plan Review Received BFS156209-Final-New home for the aged facility
11/21/2016	Plan Review Received BFS156209-Modification-Sprinkler-New wet & dry sprinkler systems
04/05/2017	Plan Review Received BFS156209-New-Hood Suppression-New Kitchen hood suppression system
04/05/2017	Plan Review Received BFS156209-New-Fire alarm-new fire alarm system
06/27/2017	Inspection Completed-Fire Safety : D Disapproved - Gordon Poyhonen, State Fire Marshal Inspector
09/11/2017	Inspection Completed-Fire Safety : D Disapproved - Gordon Poyhonen Fire Marshal Inspector
03/15/2018	Inspection Completed-Fire Safety : D BFS156209 Disapproved Gordon Poyhonen
10/03/2018	Inspection Completed-Fire Safety : D BFS 156209 Disapproved Gordon Poyhonen
10/10/2018	Inspection Completed-Fire Safety : A BFS 156209 New 3 story HFA

11/14/2018	Contact - Document Received HFES room sheets and occupancy approval forwarded by consultant Linda Denniston. HFES approval granted by engineer Pier-George Zaroni on 11/7/18 (HFES project # 20160178).
11/20/2018	Contact - Document Received Management agreement and disaster plans forwarded from consultant Linda Denniston
11/26/2018	Application Incomplete Letter Sent emailed to Diane Ackerman (administrator) regarding remaining items needed for licensure
11/26/2018	Contact- Telephone Call Received Call received from AR Diane Ackerman reporting that she received the application incomplete letter and requested to personally deliver the remaining items to the licensing office. Ms. Ackerman stated that she knew the location of the office because she had been there previously to meet with other licensing staff.
12/06/2018	Contact - Document Received Policies and procedures, residency agreement and floor plan received via email (AR never personally delivered the documents as previously stated during phone call on 11/26/18). Contacted AR to notify that TB policy and program statement require revision. Also still needing appointment of administrator document (BCAL 1606 form), signed letter of attestation and lease agreement between land/real estate owner and licensee.
12/07/2018	Contact- Document Received Letter of attestation and BCAL 1606 form received
12/07/2018	Occupancy Approval (AH ONLY) Approved by engineer Pier-George Zaroni on 11/7/18 (HFES project # 20160178)
12/11/2018	Contact- Document Sent Second request for lease agreement from AR. AR reported that there is not a lease agreement between the land/real estate owner and licensee.
12/14/2018	Application Complete/On-site Needed
12/14/2018	Comment

	Inspection scheduled for 12/27/18
12/27/2018	Comment AR provided lease agreement
12/27/2018	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

First & Main of Bloomfield Township is a three story, 158 bed home for the aged that offers assisted living and memory care services.

The main facility entrance is located at the south side of the building. Upon entering the facility visitors and guests are greeted by the concierge desk that is occupied daily from 8:00am-8:00pm. The main entrance remains unlocked during concierge hours. After hours, visitors need to ring the doorbell to be let in by staff. Residents are assigned individual key fobs which are programmed to allow the individual to access only the areas identified as appropriate by administration. The facility contains multiple seating and living room areas, two spa rooms, a fitness center, enclosed courtyard, laundry room, activity space, movie theater, chapel, two beauty salons, commercial kitchen, ample dining space and several other offices and work spaces.

The first and second floors of the facility are considered the assisted living areas and the third floor is designated to memory care residents. The first and second floors offer studio, one- and two-bedroom apartments that range in size from 128-316 square feet. All assisted living apartments are outfitted with a kitchen containing a sink, small refrigerator and ample cabinet and counter space. Assisted living bathrooms all contain a sink, medicine cabinet, toilet and walk in shower. Assisted living apartments contain individually controlled heating and cooling and are wired for cable television.

The third floor memory care unit offers three floor plans ranging in size from 185-269 square feet. Memory care apartments do not contain kitchens and only some units have individually controlled thermostats.

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 dresser/wardrobe. Each resident room is outfitted with a call system that summons staff for assistance and have pull cords located in each bedroom and bathroom. This call system alerts staff pagers of the

exact location the resident is summoning assistance from. Additionally, assisted living residents are always required to wear emergency pendants.

The facility has an emergency generator that is compliant with MCL 333.21335. Essential services are maintained during power outages such as heating and cooling, kitchen equipment and the fire detection system. There are designated electrical outlets throughout the facility that are operable in the event that power is interrupted, however resident rooms do not contain those outlets.

The facility is outfitted with approved fire suppression systems throughout the building. On 10/10/2018 the Bureau of Fire Services granted an acceptable fire safety certification. Health Facilities Engineering Section engineer Pier George-Zanoni granted occupancy approval effective 11/7/18.

F&M Bloomfield Township OPCO, LLC is the licensee of First & Main of Bloomfield Hills. F&M Bloomfield Township OPCO, LLC has entered into a management agreement with AgeWell Living, LLC effective 8/3/18. F&M Bloomfield Township OPCO, LLC has entered into a lease agreement with F&M Bloomfield Township RE, LLC effective 7/29/16.

B. Program Description

First & Main of Bloomfield Township offers room, board and supervised personal care services to a total capacity of 158 individuals 55 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, Omnicare. Resident 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.

The facility does not permit smoking inside the building but does have a designated smoking area outside on the premises for residents, staff and visitors. The facility does not allow pets, does not intend to hold any resident funds and does not permit the use of bed rails. The facility does offer transportation services free of charge within a 20-mile radius of the facility.

St. Joseph Mercy hospital along with 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 to operate for a period of six months with a licensed bed capacity of 158.

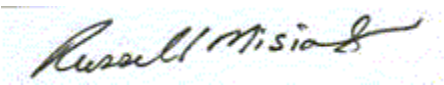


12/27/18

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



12/28/18

Russell B. Misiak
Area Manager

Date