



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 1, 2019

Andrea Flood  
Frankenmuth Glen ALC, LLC  
3520 Davenport Avenue  
Saginaw, MI 48602

RE: Application #: AH730394860  
**Covenant Glen Memory Care**  
**1130 Covenant Drive**  
**Frankenmuth, MI 48734**

Dear Ms. Flood:

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 25 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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Aaron L. Clum".

Aaron Clum, Licensing Staff  
Bureau of Community and Health Systems  
4809 Clio Road  
Flint, MI 48504  
(517) 230-2778

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH730394860
<b>Applicant Name:</b>	Frankenmuth Glen ALC, LLC
<b>Applicant Address:</b>	3520 Davenport Avenue Saginaw, MI 48602
<b>Applicant Telephone #:</b>	(989) 892-0658
<b>Authorized Representative/ Administrator:</b>	Andrea Flood
<b>Name of Facility:</b>	Covenant Glen Memory Care
<b>Facility Address:</b>	1130 Covenant Drive Frankenmuth, MI 48734
<b>Facility Telephone #:</b>	(989) 262-8340
<b>Application Date:</b>	06/25/2018
<b>Capacity:</b>	30
<b>Program Type:</b>	AGED/ALZHEIMERS

## II. METHODOLOGY

06/25/2018	Enrollment
06/27/2018	Application Incomplete Letter Sent 1326 auth rep
06/27/2018	Contact - Document Sent 1605 sent to applicant
10/02/2018	File Transferred to Field Office Grand rapids
10/08/2018	Contact - Document Received BCAL 1603, 1606 forms and supporting documents received via email
10/09/2018	Application Incomplete Letter Sent emailed to AR
10/10/2018	Contact - Document Received Letter received from AR requesting the facility name be changed to Covenant Glen Memory Care and provided correct address of 1130 Covenant Drive, Frankenmuth, MI 48734. Facility information updated in bits.
10/11/2018	Contact - Document Received Emailed received containing floor plan, program statement, admission contract, admission and discharge procedures, TB policy, smoking policy, disaster plans and resident rights document
10/11/2018	Technical Assistance Technical assistance provided to AR regarding updated TB policy. Per AR, policy will be updated and submitted to licensing staff for review
10/19/2018	Contact - Document Received revised TB policy received
12/27/2018	Inspection Completed-Fire Safety: A
02/05/2019	Occupancy Approval (AH ONLY)
03/27/2019	Comment Review of policy documents

03/27/2019	Comment Policy updates provided/approved
03/28/2019	Inspection Completed On-site – BCAL Full Compliance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Covenant Glenn Memory Care is a one-story facility located in Frankenmuth. The facility is an addition to Covenant Glen Assisted living and separated by a secured door. The facility is designated as a memory care program. The facility consists of 25 licensed beds comprising 15 private suites and 5 semi-private rooms. Each resident bathroom is outfitted with barrier-free toilet, shower and sink facilities. Residents can summon staff assistance by means of a corded activation device in the bathroom and main room as well as a personal pendent. Additionally, each room is equipped with motion sensor technology which, when utilized, activates the notification system upon resident movement.

The front of the building has a covered roof over the driveway at the main entrance with space for outdoor seating. The front desk is adjacent to the main entrance door where a receptionist will be stationed from 9am to 3pm. When the receptionist is not at the front desk, there is a doorbell at the front door to signal staff on wireless phones. Residents will wear a pendent which is connected to the wireless phones to alert staff when assistance is needed.

The hallway of the facility forms a square. The main entrance and dining area are located to the east side. There is a chapel and salon located down the south hall. Located to the center of the square is a courtyard. Patio doors located down the east side hallway lead to a covered pavilion designed for large gatherings. The facility has a library area and a room designated for activities. The facility has a central heating/cooling system. Room temperature in resident apartments can be adjusted for individual comfort. Access doors to the building are secured 24 hours a day. Exit doors are secured with key-pad locks. All resident windows of limiter devices to prohibit full opening of the window pane.

The facility generator is capable of powering the entire building. The facility is outfitted with approved fire suppression systems throughout. Bureau of Fire Services granted an acceptable fire safety certification on 12/27/18.

The facility is located within a fifteen-minute drive to Covenant and St. Mary's hospitals. The facility provides pharmacy services through Pharmascript which makes daily deliveries for medication. Residents may retain their personal physician and choose their providers of licensed health care services, agencies and hospices. The facility is located within a ten-minute drive of grocery stores as well as several retail and food

establishments. The facility offers transportation to medical appointments and select group outings.

**B. Program Description**

The facility 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 the provision of services to individuals with Alzheimer’s disease or related conditions.

Activities will include movie and popcorn night, bowling, various exercises, non-denominational church services, bingo, cards, water colors, Nerf baseball, glamor nails,, bean bag tic-tac-toe, Jell-O tasting and sock puppets as well as other various scheduled activities and recreation designed specifically for individuals with dementia and related conditions.

Review of the applicants home for the aged policies and procedures were reviewed and granted approval.

**C. Rule/Statutory Violations**

The applicant is found to be compliant with the licensing act and applicable administrative rules.

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate an HFA for 25 residents.



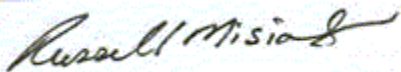
3/29/19

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Aaron Clum  
Licensing Staff

Date

Approved By:



4/1/19

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Russell B. Misiak  
Area Manager

Date