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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 17, 2019

Jena Rogers
Bridge Senior Care, Inc.
2218 River Road, Suite 200
Marysville, MI 48030

RE: Application #: AS740398853
Bridge Senior Care Assisted Living II
2218 River Rd, Suite 200
Marysville, MI 48040

Dear Ms. Rogers:

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 6 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS740398853
Licensee Name:	Bridge Senior Care, Inc.
Licensee Address:	Suite 200 2218 River Road Marysville, MI 48030
Licensee Telephone #:	(810) 364-3200
Administrator/Licensee Designee:	Jena Rogers
Name of Facility:	Bridge Senior Care Assisted Living II
Facility Address:	Suite 200 2218 River Rd Marysville, MI 48040
Facility Telephone #:	(810) 364-3200
Application Date:	03/20/2019
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

03/20/2019	On-Line Enrollment
03/20/2019	Contact - Document Received Email from Jena Rogers. Sent return email.
03/21/2019	Contact - Document Sent Act booklet
03/22/2019	Contact - Document Received App; IRS ltr; 1326 & AFC 100 for Jena (LD & Admin)
03/26/2019	Contact - Document Received Licensing file received from Central office
03/26/2019	Contact - Document Sent Email to Jena Rogers
04/05/2019	Application Incomplete Letter Sent
04/17/2019	Contact - Document Received Email from Jena Rogers
04/18/2019	Contact - Document Sent Email to Jena Rogers
04/23/2019	Contact - Document Received Received licensing documents from Jena Rogers by mail.
05/08/2019	Contact - Document Received Email from Jena Rogers regarding renovation
05/20/2019	Contact - Document Sent Email to and from Jena Rogers. Scheduled onsite inspection.
05/30/2019	Inspection Completed On-site Completed onsite inspection with Jena Rogers and Scott Rogers. Received copy of evacuation plan.
05/30/2019	Application Complete/On-site Needed
05/30/2019	Contact- Document Sent Emails to Jena Rogers. Email from Jena Rogers.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

A. Physical Description of Facility

Bridge Senior Care Assisted Living II is a one-story small adult foster care home located in Marysville, MI. The licensee for the home is Bridge Senior Care, Inc. Jena Rogers will act as the licensee designee and administrator for the home. Ms. Rogers is also the licensee designee and administrator for Bridge Senior Care Assisted Living (AS740381644) which is located approximately one mile away. The home is owned by Ms. Rogers brother, Joseph Rogers. Ms. Rogers provided a copy of the lease agreement. Joseph Rogers provided a signed lettered dated 03/24/2019 giving permission to inspect the property. The home was recently renovated, and an addition was put on the home. The home has city water and sewer.

Bridge Senior Care Assisted Living II has a living room, sitting area, kitchen, dining area with table and six chairs, five bedrooms, two and a half bathrooms, laundry room and office. The home has an unattached garage for storage. The home does not have a basement and sits on a crawl space. The living room, sitting room and dining room offers a total of 585 square feet which meets the required 35 square feet per person for six residents.

The five bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	9'10" x 11'2"	109	1
2	12' x 9'10"	118	1
3	8'7" x 13'8"	117	1
4	11'9" x 15'11"	187	2
5	11'11' x 12'	143	1

Total capacity: 6

All five bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair, mirror and window that opens. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The home has two closets that contain a furnace and water heater. One closet is located in the living room and the other is in the laundry room. Both have a self-closing fire door. The water temperature was measured with a digital thermometer and found to

be between 105-120 degrees Fahrenheit. The home has interconnected smoke detectors that appeared to be in working order at the time of inspection. There is a fire extinguisher located in the laundry room. The dryer has a metal dryer vent. Emergency procedures will be posted near desk at the front of the home. The desk area also has cabinets where medications will be kept locked. The bathroom and bedrooms doors had non-locking against egress hardware. The home is wheelchair accessible. There is a ramp located at the front entrance. The back exit of the home has egress onto a flat surface.

B. Program Description

A copy of the program statement was received for Bridge Senior Care Assisted Living II. The home will serve adults aged 55 and older, both male and female. The home will care for aged residents who are in need of 24-hour care and supervision. The home can accept non-ambulatory residents who require a cane, walker or wheelchair. Residents who use a wheelchair must be able to assist in transfers as only one caregiver is on duty per shift. The home provides daily activities for residents including games, puzzles and exercises. The home also has a sitting room which can be utilized for private visits with family. The home can provide transportation as needed or transportation can be arranged by family.

Jena Rogers will act as the licensee designee and administrator for the home. Ms. Rogers has been previously qualified as a licensee designee and administrator as she currently holds these positions for Bridge Senior Care Assisted Living. The home was licensed on 10/11/2017. Ms. Rogers also has experience as a private caregiver and was a volunteer at Healthwin Specialized Care from September 2014-May 2015. Ms. Rogers provided an annual health review dated 03/24/2019 and had a TB test completed on 12/01/2016. Ms. Rogers has been fingerprinted.

A copy of the staffing pattern was provided for the home. The home will have three shifts from 7:00 am-3:00 pm, 3:00 pm- 11:00 pm and 11:00 pm- 7:00 am. The home will have one caregiver per shift.

A letter was provided indicating that Scott Rogers will act as the designated person for the home in Jena Rogers absence.

C. Rule/Statutory Violations

The home was found to be in full compliance with licensing rules at the time of inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home, Bridge Senior Care Assisted Living II (capacity 1-6).

Kristine Cilluffo

05/30/2019

Kristine Cilluffo
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

06/17/2019

Denise Y. Nunn
Area Manager

Date