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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 29, 2019

Chad Underly
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

RE: License #: AH030295207
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

Dear Mr. Underly:

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 (517) 284-9720.

Sincerely,

A handwritten signature in black ink that reads "Karen Hodge".

Karen Hodge, Licensing Staff
Bureau of Community and Health Systems
401 Eighth Street
P.O. Box 1407
Benton Harbor, MI 49023
(269) 363-1742

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH030295207
Licensee Name:	Douglas Investments & Associates, LLC
Licensee Address:	7201 Shallowford Rd Chattanooga, TN 37421
Licensee Telephone #:	(423) 308-1845
Authorized Representative:	Chad Underly
Administrator:	DaleTron Thompson
Name of Facility:	Harbors Health Facility
Facility Address:	243 Wiley Rd. Douglas, MI 49406
Facility Telephone #:	(269) 857-2141
Capacity:	28
Program Type:	AGED

II. Purpose of Addendum

On 5/29/19, a request was submitted by authorized representative Chad Underly to change the purpose of four rooms. Mr. Underly requested to convert two rooms from office and storage space to resident bedrooms and to convert two resident bedrooms to office space. This conversion allows for better utilization of space within the facility for supervision, staff accessibility and resident convenience.

III. Methodology


The floor plan use was confirmed through documentation review and an on-site inspection conducted on 7/26/19. The rooms intended for resident use were inspected and were determined to comply with administrative rules for resident rooms. The two resident rooms are intended for single occupancy and provide an individual bathroom for resident use. The rooms meet administrative rule requirements for resident use.

IV. Description of Findings and Conclusions

Harbors Health facility is a one-story building of cinderblock construction. The facility was built in 1951 and is attached to a 51-bed nursing home. Each room in the home has baseboard heating and air conditioning. There has been no change in room dimensions or design. There have been no structural changes to the building. There is no change to the occupancy level of this facility. This request is to modify the usage of four rooms. All four rooms were initially approved as resident rooms, were measured as part of the original licensing approval, and determined to each provide 147 SF of space.

V. Recommendation

It is recommended that the floor plan and room usage be adjusted to remove rooms A11 and A13 from resident use and to add rooms A16 and D10 for resident use. The licensed capacity is to remain at 28.


Karen Hodge
Licensing Staff

7/29/19
Date

Approved By:



8/1/19

Russell Misiak
Area Manager

Date