

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 18, 2019

Clinton Creek, Inc. Dawn Foulke 4438 Ramsgate Lane Bloomfield Hills, MI 48302

> RE: Application #: AH500387884 Clinton Creek Assisted Living & Memory Care 40500 Garfield Clinton Township, MI 48038

Dear Ms. Foulke:

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 62 beds 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,

render J. 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 #:	AH500387884
Licensee Name:	Clinton Creek, Inc
Licensee Address:	4438 Ramsgate Lane Bloomfield Hills, MI  48302
Licensee Telephone #:	(248) 701-5043
Authorized Representative:	Dawn Foulke
Administrator:	Jeffrey Madak
Name of Facility:	Clinton Creek Assisted Living & Memory Care
Facility Address:	40500 Garfield Road Clinton Township, MI  48038
Facility Telephone #:	(586) 354-2700
Application Date:	04/11/2017
Capacity:	62
Program Type:	ALZHEIMERS AGED

# II. METHODOLOGY

04/11/2017	On-Line Enrollment
04/14/2017	Application Incomplete Letter Sent
06/06/2019	Occupancy Approval (AH ONLY) Recommended occupancy approval received from Riyadh Almuktar.
06/24/2019	Construction Permit Received Received Permit for Construction Clinton Creek Assisted Living & Memory Care (509025) Permit: 20170170-P1 40500 Garfield Road Clinton Township, MI 48038 Description of Project HFES Project: #20170170 FS Approved: 4/17/2019 FS Project Number: 2019BFS-000530
07/15/2019	Inspection Completed On-site
07/15/2019	Inspection Completed-BCAL Full Compliance

07/18/2019 Recommend license issuance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

Clinton Creek Assisted Living & Memory Care home for the aged (HFA) is a newly constructed of slab on grade single-story facility located at 40500 Garfield in Clinton Township. The facility is located in a suburban area approximately 31 miles from Detroit and close to I-94 freeway, restaurants, and many shopping areas such as Partridge Creek, Lakeside Mall and Walmart.

The facility is approximately 36,200 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/apartment has a PTAC unit with a control unit to regulate the heating and cooling in the room/apartment. The hallways and common area of the facility are heated by roof top units. In the event of a power outage, the facility has a back-up diesel generator that can power the majority of the common areas, including the kitchen for approximately three days.

The facility has 60 rooms/apartments for a total licensed bed capacity of 62 beds. The rooms/apartments located in the general aged population are numbered 100-105, 107-129 designated as having the capacity for single occupancy, and room 106 designated

for double occupancy. The rooms located in 121, 122, 123, 124, 125, 126, 127, 128, and 129 have an outside patio for the enjoyment of the resident. Each room in the general aged population have a kitchenette that is equipped with a sink and refrigerator/freezer. The rooms/apartments located in the memory care units are numbered 200-203, 205-229 designated as having the capacity for single capacity, and room 204 designated as having double occupancy. In addition, rooms 220, 221, 222, 223, 224, 225, 226, 227, 228, and 229 have an outside patio for the enjoyment of the resident.

Each resident room is fully furniture with a bed, 4 drawer dresser, bed side table, television, phone, cable access, Wi-Fi, sink, shower with fold-out bench, grab bars, and toilet. Beds will be provided to residents; however, the resident may bring their own safe and appropriate furniture. The large barrier free bathrooms are equipped with grab bars, night light, and ADA height toilets. The bathrooms in the common area have nurse pull cords and the residents will have wireless pendants with a nurse e-call system. There are two living rooms/sit down area located on the assistant unit and the memory care unit, each living room having a television, and a fireplace for the residents' enjoyment. The building is secured with a key fob system at each exterior door, as well as the windows are limited to open no more than six inches, to ensure the safety of its residents.

Meals will be prepared in the on-site commercial kitchen. Three meals and snacks will be offered daily to residents. 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 issued approval of the fire safety system on 4/17/19.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all the rooms, common areas, and living spaces on 6/24/19. All the rooms, common area, and living areas were found to comply with HFA administrative rules and Public Act 368, of 1978 as amended.

The facility is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

There will be a receptionist at the front door entry from 10:00 a.m. - 4:00 p.m. Visitors and guests will have to ring the doorbell at the main entrance to gain entry into the building after hours. 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 and a theater are available to residents, visitors and guests.

Clinton Creek Inc is the owner of the facility. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Clinton Creek Inc is a Domestic Profit

corporation. An officer with appointing authority from Clinton Creek Inc has designated the licensee authorized representative and administrator.

# **B. Program Description**

The facility 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. The facility has designed services and supports according to the resident's cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, church services, card games, bingo, etc. The facility 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 the facility will be determined by the needs of residents as identified in their service plans and with adjustments made to the staffing level as needed. All the staff members working in the facility will complete training as well as 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 to assist them in their ability to understand and assist residents with their unique needs. Staff is periodically assessed and trained as needed to ensure each resident's needs are met per their service plan. 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 had 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 62-bed home for the aged for a six-month period.

Brender J. Howard 7/18/19

Brender Howard Licensing Staff

Approved By:

Russell Misial

7/18/19

Russell B. Misiak Area Manager

Date