



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 27, 2019

Elizabeth Satchell  
Hampton Manor of Shelby LLC  
51831 Van Dyke Avenue  
Shelby Township, MI 48315

RE: Application #: AH500399165  
Hampton Manor of Shelby  
51831 Van Dyke Avenue  
Shelby Township, MI 48315

Dear Mrs. Satchell:

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 77 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 "Brender 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**

<b>License #:</b>	AH500399165
<b>Applicant Name:</b>	Hampton Manor of Shelby LLC
<b>Applicant Address:</b>	51831 Van Dyke Avenue Shelby Township, MI 48315
<b>Applicant Telephone #:</b>	
<b>Authorized Representative:</b>	Elizabeth Satchell
<b>Administrator:</b>	Richard Fritz
<b>Name of Facility:</b>	Hampton Manor of Shelby
<b>Facility Address:</b>	51831 Van Dyke Avenue Shelby Township, MI 48315
<b>Facility Telephone #:</b>	(586) 333-4940 04/09/2019
<b>Application Date:</b>	
<b>Capacity:</b>	77
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODOLOGY

04/09/2019	Enrollment
04/09/2019	Application Incomplete Letter Sent 1326 for Elizabeth (AR); IRS ltr
08/02/2019	Contact - Document Received 1326 for Elizabeth & IRS ltr
08/02/2019	Application Complete/On-site Needed
08/07/2019	Occupancy Approval (AH Only)
09/06/2019	Inspection Completed On-site
09/06/2019	Inspection Completed-BCAL Full Compliance
09/27/19	Recommend license issuance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Hampton Manor of Shelby has been continually licensed as an Home for the aged since 3/27/19. The facility is wood frame construction, single-story building, located at 51831 Van Dyke in Shelby Township. Hampton Manor of Shelby is located in a suburban area approximately 31 miles from Detroit and close to I-75 freeway, restaurants, and many shopping areas such as Shelby Creek, Lakeside Mall and Walmart.

Hampton Manor of Shelby is approximately 40,545 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, Hampton Manor of Shelby has a back-up natural gas generator that can power the facility for an indefinite period.

Hampton Manor of Shelby has 58 rooms/apartments for a total licensed bed capacity of 77 beds. There are 58 rooms/apartments with 59 beds located in the general aged population which are numbered 100-120, 200-208, and 300-313 with Rooms 104-107, 113, 117-120, 201, 300-302, 311, and 312 designated as having the capacity for double occupancy; room number 100-103, 108-112, 114-116, 200, 202-208, 303-310, 311, and 312 are designated as having the capacity for single occupancy. In addition, Rooms 103, 105, 107, 109, 111, 113, 115, 117, 119, 203, 205, 207, 302, 304, 306, 308, 310, and 312 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 memory care unit consists of 14 rooms with a total of 18 beds numbered as rooms 400-407, 412-413 having the capacity of single occupancy and rooms 408-411 designated as having double occupancy.

Each resident room has a bed, dresser, nightstand, cable access, Wi-Fi, sink, shower with fold-out bench, grab bars, and toilet. Beds will be provided to residents; however, the resident can opt to bring their own bed or furniture. The bathrooms are equipped with emergency pull cords which when activated, alerts staff members via nurse call system or cell phones of the resident's need for assistance or of an emergency. There are two living rooms located on the unit with each living rooms having a 65-inch television set, and a fireplace. A lounge area, as well as a sunroom for the residents' enjoyment.

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 gave approval of the fire safety system on 3/14/19. The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all of the rooms, common areas, and living spaces on 2/27/19. All of the rooms, common area, and living areas were found to comply with HFA (Home for the Aged) administrative rules and Public Act 368, of 1978 as amended.

Hampton Manor of Shelby is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

Visitors and guests will have to ring the doorbell at the main entrance of Hampton at Shelby to gain entry into the building. 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.

Hampton Manor of Shelby LLC is the owner of Hampton Manor of Shelby. According to the Department of Licensing and Regulatory Affairs Business Entity Search, Hampton Manor of Shelby LLC is a Domestic Limited Liability Company. An officer with appointing authority from Hampton Manor of Shelby LLC has designated the licensee authorized representative and administrator.

## **B. Program Description**

Hampton Manor of Shelby 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. Hampton Manor of Shelby 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. Hampton at Shelby 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 Hampton Manor of Shelby will initially begin with two resident care aides and one medication technician on each shift: day shift 7:00 am to 3:00 p.m., afternoon shift 3:00 p.m. to 11:00 p.m. and midnight shift 11:00 p.m. to 7:00 a.m. with adjustment made to the staffing level as needed. All of 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. 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 77-bed home for the aged for a six-month period.



Brender Howard  
Licensing Staff

9/27/19  
Date

Approved By:



Russell B. Misiak  
Area Manager

9/27/19  
Date