

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

October 31, 2018

Teresa Fowler Vineyard Assisted Living, LLC 14420 S. Helmer Rd. Battle Creek, MI 49015

RE: Application #: AH390391941 Vineyard Assisted Living 8170 Vineyard Parkway Kalamazoo, MI 49009

Dear Ms. Fowler:

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 70 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,

L. Clum

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

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

I. IDENTIFYING INFORMATION

License #:	AH390391941
Applicant Name:	Vineyard Assisted Living, LLC
Applicant Address:	8170 Vineyard Parkway
	Kalamazoo, MI 49009
Applicant Telephone #:	(517) 937-1405
Administrator:	Zachery Ganton
Authorized Representative:	Teresa Fowler
Name of Facility:	Vineyard Assisted Living
Facility Address:	8170 Vineyard Parkway
	Kalamazoo, MI 49009
Facility Telephone #:	(517) 937-1405
Application Date:	01/02/2018
Capacity:	70
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Program Type:	AGED

II. METHODOLOGY

01/02/2018	Enrollment
01/09/2018	Application Incomplete Letter Sent
	1326/Fingerprint/RI 030
08/29/2018	Contact - Document Received
	Certificate of Appointment of Authorized Representative to
	change from Scott Ganton to Teresa Fowler.
08/29/2018	File Transferred to Field Office
	Grand Rapids
10/29/2018	Inspection Completed-Fire Safety: A
	Completed by Ken Howe
10/30/2018	Application Complete/On-site Needed
10/30/2018	Occupancy Approval (AH ONLY)
10/30/2018	Inspection Completed-BCAL Full Compliance
10/31/2018	Recommend license issuance
10/31/2018	Original licensed issued

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Vineyard Assisted Living is a one-story facility located in Kalamazoo. The facility is a newly licensed as a home for the aged. The facility consists of 70 licensed beds comprising 30 one-bedroom units and 20 two-bedroom units.

Each resident room has its own barrier free bathroom containing a toilet, shower and sink. Additionally, each living unit is outfitted with a refrigerator, kitchenette counter top and a cupboard as well as its own individually controlled heating and air conditioner. Residents can summon staff assistance by means of corded activation device in the bathroom and main room or pendant worn on their person. Activation of these devices by residents signals a pager worn by staff notifying them that a resident needs assistance. The hallways within the facility form a figure eight with staff offices, resident

library, resident post office boxes and gathering area located towards the main entrance of the building. The kitchen is also located towards the front of the building. There is a general laundry room for staff to provide laundry services to residents as well as a separate laundry room which residents can do their own laundry if they choose. There is also a beauty salon, theatre and a billiards room available to residents. Resident's of the facility may choose to enjoy outdoor activities with unrestricted access to two completely enclosed outdoor courtyards with one of the courtyards being designated for those who have pets. The main door entrance is unlocked and supervised between 8am and 5pm.

For resident protection, after 5pm and before 8am, the main door entrance is locked. After the hours of 5pm, residents, visitors, and staff will utilize a key fob to gain entrance into the facility. There is also a buzzer system to summon staff assistance in order to gain entry to the facility. Residents have access to wireless internet throughout the building.

The facility generator powers on within ten seconds of a power outage and is capable of powering all common and kitchen areas within the building. Additionally, the generator provides select power to resident rooms with limited lighting and power to at least one labeled outlet.

Vineyard Assisted Living is located within 10 minutes driving distance of Ascension Borgess and Bronson Methodist hospitals. One pharmacy is located within 6 minutes driving distance of the building. Retail banking, food establishments and grocery stores are located within 10 minutes driving distance of the facility with a few food establishments located a couple blocks from the building.

Residents of the facility that continue to drive have access to a parking at the front of the building. The facility current owns a minivan utilized for resident transportation to prescheduled appointments.

B. Program Description

Vineyard Assisted Living services 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 applicants submitted home for the aged policies and procedures which were granted final approval on 10/30/18.

C. Rule/Statutory Violations

The applicant was found in compliance with the licensing act and 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 70 residents.

Jaron L. Clum

10/31/18

Aaron L. Clum Licensing Staff Date

Approved By:

Russell Misial

10/31/18

Russell B. Misiak Area Manager Date