

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER DIRECTOR

September 22, 2015

Melissa Hinkson Teal Lake Senior Living Community, Inc 290 W. Water Street Negaunee, MI 49866

> RE: Application #: AH520364507 Teal Lake Senior Living Community, Inc 290 W. Water Street Negaunee, MI 49866

Dear Ms. Hinkson:

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 46 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 (906) 226-4171.

Sincerely,

Laura Mohrman

Laura Mohrman, Licensing Staff Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 290-3428

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH520364507
Applicant Name:	Teal Lake Senior Living Community, Inc
Applicant Address:	290 W. Water Street Neqaunee, MI 49866
Applicant Telephone #:	(906) 586-3019
Authorized Representative/ Administrator/Licensee Designee:	Melissa Hinkson, Authorized Repr. Melissa Hinkson, Designee
Name of Facility:	Teal Lake Senior Living Community, Inc
Facility Address:	290 W. Water Street Negaunee, MI 49866
Facility Telephone #:	(906) 586-3019 08/11/2014
Application Date:	00/11/2014
Capacity:	46
Program Type:	AGED

II. METHODOLOGY

08/11/2014	Enrollment
10/09/2014	Contact - Document Received Plan Review - Approved contingent upon compliance - This is a project review for a New Home for Aged Facility. FSP134272
12/11/2014	Contact - Document Received BFS 134272 letter
01/08/2015	Application Incomplete Letter Sent
01/15/2015	Contact - Document Received Plan Review fire suppression system installation 134272 approved contingent upon compliance - This project review is to install wet pipe sprinkler & dry system in attic
03/24/2015	Contact - Document Received BFS Plan Review 134272 Approved contingent upon compliance - This review is a revised plan to move Fire Department Connection to South.
04/07/2015	Contact - Document Received BFS Plan Review 134272fa - Approved contingent upon compliance - New Fire Alarm System
08/04/2015	Inspection Completed-Fire Safety : A Final recheck
09/02/2015	Contact - Document Received Received approval for occupancy from HFES and room sheets
09/03/2015	Contact - Document Received Received updated policies and procedures
09/11/2015	Inspection Completed On-site
09/11/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Teal Lake Senior Living Community is located in Negaunee, Michigan overlooking Teal Lake. This is a new facility that just completed construction. The facility received approval from the bureau of fire services on 08/04/2015 and received occupancy approval from health facilities engineers on 09/02/2015.

Teal Lake Senior Living Community is a one story building with 38 units. There are 4 different types of units:

3 Small standard studio units 14' 6" x 21' 10" or 310 sq. feet

6 Large deluxe studio units 14' 9" x 25' 10" or 372 sq. feet

21 Small standard 1 bedroom units 21' 10" x 10' living space 11' 6" x 11' 4 "bedroom 8 Large deluxe 1 bedroom units 25' 10" x 10' living space 15' 6" x 11' 4" bedroom

All of the units have their own bathroom equipped with handicap accessible showers which is not included in the square footage of the unit.

This home for the aged is being licensed for a capacity of 46 licensed beds to allow for double occupancy in some of the rooms.

As you enter the main entrance there is a reception area and a very large dining and common area for resident use. The far wall of the facility is lined with windows that allow for natural lighting. The facility is equipped with a large commercial kitchen and also has a residential kitchen with a private dining area to allow for residents to have family gatherings. There is a large activity room, a spa, beauty salon, and a laundry room located on both ends of the facility.

The facility is located close to downtown and other communities. The facility is very close to shopping, medical facilities and recreation.

B. Program Description

Teal Lake Senior Living Community Inc. is the Licensee of the facility. The corporation has appointed Melissa Hinkson as the Authorized Representative and administrator.

Teal Lake Senior Living Community provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility promotes the residents dignity and respect and allows as much independence as the resident is able to do for themselves.

The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. The facility does not have a secured memory care but does have alarms on the exit doors and a delayed egress that be triggered by the use of wander guards.

The facility allows for residents to make arrangements for and receive physical, occupational, and speech therapies within the facility. Residents may retain their personal physician and choose their providers of licensed health care services, agencies and hospices. The resident may utilize their Department of Veteran Affairs pharmacy and/or the pharmacy of their choosing.

The licensee has submitted documentation establishing that the administrator has the education, training, and experience requirements to assure program planning, development, and implementation of services to residents consistent with the home's program statement and in accordance with the residents' service plan and agreements.

I reviewed the applicant's home for the aged policies and procedures and granted approval of the documents on September 11, 2015.

C. Rule/Statutory Violations

The facility was found in compliance of licensing rules during the onsite inspection on September 11, 2015.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC homes for the aged.

Laura Mohrman

09/22/15

Laura Mohrman Licensing Staff Date

Approved By:

Holto 9/22/15

Mary E Holton Area Manager

Date