



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 31, 2019

Melanie Belfry  
Sunrise of Rochester  
500 E University Dr  
Rochester, MI 48307

RE: Application #: AH630399620  
Sunrise of Rochester  
500 E University Dr  
Rochester, MI 48307

Dear Mrs. Belfry:

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 117 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 blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, Licensing Staff  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(810) 347-5503

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH630399620
<b>Applicant Name:</b>	SZR Rochester Assisted Living Opco, LLC
<b>Applicant Address:</b>	Suite 200 500 N. Hurstbourne Pkwy Louisville, KY 40222-3301
<b>Authorized Representative/ Administrator:</b>	Melanie Belfry
<b>Name of Facility:</b>	Sunrise of Rochester
<b>Facility Address:</b>	500 E University Dr Rochester, MI 48307
<b>Facility Telephone #:</b>	(248) 601-9000
<b>Application Date:</b>	05/07/2019
<b>Capacity:</b>	117
<b>Program Type:</b>	ALZHEIMERS AGED

## II. METHODOLOGY

05/07/2019	Enrollment
05/08/2019	Application Incomplete Letter Sent FP and RI-030 for Melanie.
11/21/2019	Application Incomplete Letter Sent requested policies and procedures
11/21/2019	Comment File sent to Pontiac
12/10/2019	Inspection Completed Onsite
12/10/2019	Comment Outstanding items stills needed for licensure: BCAL 1603, BCAL 1606, management agreement, disaster plans, policy and procedure approval from area manager Russ Misiak
12/10/2019	Contact- Document Received Management agreement received via email from AR
12/13/2019	Contact- Document Received BCAL 1606, 1603 and resume received. Informed AR that the BCAL 1606 needed to be revised, as the incorrect authorized representative was listed.
12/15/2019	Contact- Document Received Revised BCAL 1606 received
12/20/2019	Comment Area manager Russ Misiak reported policies and procedures have been approved

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Sunrise of Rochester is a four story, 117 bed home for the aged that offers assisted living and memory care services.

It is a secured facility that requires access through a key code. Visitors may gain entrance by ringing a doorbell in the front vestibule of the facility. Upon entering the facility, visitors and guests are greeted by the concierge desk that is occupied daily from 8:00am-7:30pm. The facility contains multiple seating areas, activity and craft

space, beauty salon, commercial kitchen, laundry rooms, ample dining space and several other offices and workspaces. The first and fourth floors have enclosed outdoor space for residents to enjoy. Meals are prepared on-site in the commercial kitchen which has been inspected by the Oakland County Health Department. Meals will be transported in warming units to the “Reminiscence” memory care unit.

The first, second and third floors of the facility house general assisted living residents and the fourth floor is the “Reminiscence” memory care unit. All resident apartments are outfitted with a small kitchenette containing a refrigerator, sink and some cabinetry. All resident apartments contain a bathroom that has a sink, toilet, built in shelving and walk in shower.

Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed, nightstand and wardrobe space. Each resident suite is outfitted with a call system that summon staff for assistance by means of pull cords located in each bedroom and bathroom. Residents also have the option to wear call pendants and when activated, provide an alert notification to staff pagers that are carried on their person.

The facility has an emergency generator that is compliant with MCL 333.21335. Essential services are maintained during power outages such as heating and cooling, kitchen equipment, elevators and the fire detection system. The generator does not operate any functions in resident apartments.

The facility is outfitted with approved fire suppression systems throughout the building. On 10/17/2019 the Bureau of Fire Services granted an acceptable fire safety certification.

SZR Rochester Assisted Living Opco, LLC is the licensee of Sunrise of Rochester. They have a management agreement between the licensee and Sunrise Senior Living Management, Inc. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed SZR Rochester Assisted Living Opco, LLC is a Foreign Limited Liability Company with a Michigan qualification date of 4/25/19.

## **B. Program Description**

Sunrise of Rochester offers room, board and supervised personal care services to a total capacity of 117 individuals 55 years of age or older. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility’s contracted pharmacy, OmniCare. Resident needs are assessed and an initial service plan is written prior to admission to the facility.

Staff training includes assistance in personal care, medication administration, disaster planning procedures, resident rights, behavior management and all services identified in residents' service plans.

The facility does not permit smoking inside the building but does have a designated smoking area outside on the premises for residents, staff and visitors. The facility is pet friendly, does not intend to hold any resident funds and does not permit the use of bed rails.

Ascension Hospital along with banking, pharmacy, retail and food establishments are located within a few minutes driving distance of the facility.

### C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

### IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged that will allow it to operate for a period of six months with a licensed bed capacity of 117.



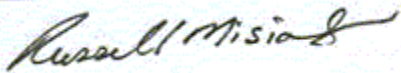
12/10/19

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Elizabeth Gregory-Weil  
Licensing Staff

Date

Approved By:



12/27/19

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Russell B. Misiak  
Area Manager

Date