



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 29, 2020

Clarence Rivette
DeWitt ALC, LLC
3520 Davenport Avenue
Saginaw, MI 48602

RE: Application #: AH190397181
The Woodlands Of DeWitt
910 Woodlands Dr
DeWitt, MI 48820

Dear Mr. Rivette:

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 45 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 (616) 356-0100.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
350 Ottawa Ave NW
Unit #13
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH190397181
Licensee Name:	DeWitt ALC, LLC
Licensee Address:	910 Woodlands Dr DeWitt, MI 48820
Licensee Telephone #:	(989) 327-7922
Authorized Representative:	Clarence Rivette, Authorized Repr.
Administrator:	Kathleen Leslie
Name of Facility:	The Woodlands Of DeWitt
Facility Address:	910 Woodlands Dr DeWitt, MI 48820
Facility Telephone #:	(989) 892-0658
Application Date:	11/12/2018
Capacity:	45
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

11/12/2018	On-Line Enrollment
11/14/2018	Contact - Document Sent 1605 sent to applicant
05/06/2019	Contact - Document Sent 10-day ltr
05/23/2019	Contact - Document Received BCAL-1603; IRS ltr; 1326A for Clarence (AR)
05/23/2019	Application Incomplete Letter Sent App; RI-030 & FPs for Clarence
06/28/2019	Application Incomplete Letter Sent requested policies and procedures
01/17/2020	Comment B. Zabitz received documents for review from contact Kathleen Leslie
03/04/2020	Inspection Completed-Fire Safety : A
03/27/2020	Comment B. Zabitz completed initial document review and sent contact Nick Rivette questions and comments for document revision.
03/31/2020	Comment B. Zabitz met with contacts Nick Rivette and Kathleen Leslie by phone to review documents.
04/23/2020	Comment B. Zabitz/R. Misiak approved documents
04/27/2020	Occupancy Approval (AH ONLY) HFES inspector Kasra Zarbinian granted occupancy approval
04/29/2020	Inspection Completed On-site
04/29/2020	Application Complete/On-site Needed
04/29/2020	Comment Updated application received to reflect 45 licensed bed capacity

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Woodlands of DeWitt is a single-story building. The facility's main entrance door will remain locked during and after business hours. There will be a receptionist at the front desk seven days a week from 7:00 am until 3:30 pm who will let visitors into the facility. After hour visitors must utilize the call system located near the main entrance door to summon staff for entry. Staff will receive the notification on their work cell phones that will be carried during their shift.

The main entrance of the facility consists of a large seating area near the receptionist desk and administrative offices. The secured memory care units' main dining room and the facility's salon are located behind the receptionist's desk. There is keypad access to an enclosed patio space off the memory care main dining room.

There are two separate secured memory care units in the right and left corridors off the memory care main dining room. Both memory care corridors have a keypad for staff and visitor entry. The secured memory care corridor to the right of the memory care dining room is comprised of an activity room, physician exam room, linen storage, laundry room, med room, and 15 single resident occupancy rooms. The secured memory care corridor to the left of the main memory care dining room is comprised of 15 single occupancy resident rooms. Each resident room in both secured memory care corridors is 405 square feet. Each resident room has a separate living and bedroom space, cabinets in the living space, and a full bathroom equipped with a handicap accessible sink, toilet, and shower.

The assisted living corridor is located off a common space near the memory care main dining room. The assisted living corridor is comprised of activity space, a physician's office, an exam room, a "pub" lounge, a "warming kitchen," a fitness center, a theater room, a therapy pool, and 15 resident rooms. The "warming kitchen" can be rented by residents and their family members for gatherings and activities. The "warming kitchen" is equipped with a full stove, oven, refrigerator, sink, and space for seating. There is access to a patio from the assisted living main dining room and "warming kitchen."

Each resident room in the assisted living corridor has a separate living and bedroom space, a kitchenette with a sink, cabinets, mini refrigerator, and microwave, and a full bathroom equipped with a handicap accessible sink, toilet, and shower. There are 8 resident rooms that have access to a patio and 7 "standard" rooms without patio access. The 15 resident rooms in the assisted living corridor are all 405 square feet.

Every resident in the facility will have a pendant to wear to summon staff for assistance. The bathroom in every resident room is also equipped with a pull cord that residents can use to summon staff for assistance. Staff will receive the notification on their work cell phones that will be carried during their shift.

Licensing staff person Barbara Zabitz reviewed the facility's memory care program statement and found it to be compliant with the requirements of MCL 333.20178.

The facility has an approved emergency generator. The facility is outfitted with approved fire suppression systems throughout the building. On 3/4/20, Bureau of Fire Services granted an acceptable fire safety certification.

On 4/27/20, the Health Facilities Evaluation Section granted the facility occupancy approval.

The facility is located within 15 minutes of Sparrow Hospital in Lansing. The facility is located within a few miles of local pharmacies, banking, retail, and food establishments.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registrations for DeWitt ALC, LLC and Wirt Financial Services, Inc. I reviewed the management agreement between DeWitt ALC, LLC and Wirt Financial Services, Inc. DeWitt ALC, LLC remains legally responsible for the home for the aged care provided at The Woodlands of DeWitt.

B. Program Description

The Woodlands of DeWitt provides services to 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 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's Affairs if eligible, and/or the facility's contracted pharmacy. The facility does represent to the public the provision of care and services to individuals diagnosed with Alzheimer's disease or related conditions.

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.

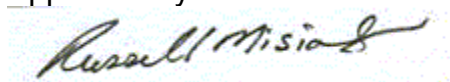


4/29/20

Lauren Wohlfert
Licensing Staff

Date

Approved By:



4/29/20

Russell B. Misiak
Area Manager

Date