



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 29, 2021

Kristen Nitz
Senior Living Hathaway Hills, LLC
7927 Nemco Way, Ste 200
Brighton, MI 48116

RE: Application #: AH590406531
Hathaway Hills Assisted Living & Memory Care
1515 Meijer Drive
Greenville, MI 48838

Dear Ms. Nitz:

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 50 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
(616) 260-7781

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH590406531
Applicant Name:	Senior Living Hathaway Hills, LLC
Applicant Address:	7927 Nemco Way, Ste 200 Brighton, MI 48116
Applicant Telephone #:	(810) 220-0200
Authorized Representative:	Kristen Nitz
Administrator:	Leslie Stahlin
Name of Facility:	Hathaway Hills Assisted Living & Memory Care
Facility Address:	1515 Meijer Drive Greenville, MI 48838
Facility Telephone #:	(616) 225-1132
Application Date:	11/20/2020
Capacity:	50
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

11/20/2020	Enrollment
11/20/2020	Application Incomplete Letter Sent 1326's for (AR) & (Admin)
12/21/2020	Contact - Document Received 1326 for Carmel
01/29/2021	Application Incomplete Letter Sent requested policies and procedures
07/14/2021	Inspection Completed On-site
07/27/2021	Application complete onsite needed
07/29/2021	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Hathway Hills Assisted Living & Memory Care is a single-story building. The main entrance of the facility is locked 24 hours a day. Staff must enter a code on the keypad located near the door to gain entry. Visitors to the facility must ring the doorbell that is also located near the door to gain entry. The doorbell alerts staff on their assigned iPhone carried on their person during each shift.

The main entrance of the facility is comprised of a large foyer gathering space, dining room, facility kitchen, staff workstation, and administrative offices. Three corridors; Baldwin Lake, Blackfield Lane, and Lafayette Lane; consisting of resident rooms extend from the central area. The Baldwin Lake corridor is comprised of resident rooms and a spa room that contains a jetted tub and walk in shower. The Lafayette Lane corridor is comprised of resident rooms.

The Blackfield Lane corridor is comprised of administrative offices, a beauty salon, the Gibson community room, and the Moments secured memory care unit. The Moments secured memory care unit consists of 14 resident rooms extending outward down a parallel hallway. The memory care unit has a separate dining area for residents, a kitchenette, staff workstation, one spa room, and two shower rooms.

The facility offers a choice of a studio apartment measuring approximately 280 square feet, a one-bedroom apartment measuring approximately 525 square feet, and a one bedroom deluxe apartment measuring approximately 576 square feet. The one bedroom and one-bedroom deluxe apartments are equipped with cabinetry, a sink, and a mini refrigerator. The bathrooms are equipped with a sink, toilet, and walk in shower.

The studio apartments in the assisted living areas are equipped with cabinetry and a mini refrigerator. The bathrooms are equipped with a sink, toilet, and walk in shower. The studio apartments in the secured memory care unit are not equipped with cabinetry, a sink, mini refrigerator, or walk in shower in the bathroom.

All apartments are outfitted with an emergency call system within the bathroom, individual temperature control and keyed doors. Residents also wear a pendant they can activate to summon staff for assistance. When the emergency call system within is activated, staff receive notification on their iPhones.

Similarly, within the memory care area, the opening of any of the doors leading to the exterior courtyard will notify staff on their iPhone that the specific door has been opened. All exterior doors including the gates of the courtyard fence have magnetic locking mechanisms that will release with ten seconds of applied pressure or activation of the fire suppression system. Similarly, the breaching of these locks notifies staff that an exit has been opened. The entire facility is air conditioned. Each apartment in the assisted living side is outfitted with a handicap accessible shower, toilet and sink. Apartments located in the memory care unit are outfitted with a handicap accessible toilet and sink. Some apartment units are available with a sliding patio door that allows the resident to utilize a personal outside patio area.

Exterior resident sitting areas are located near the front entrance of the building and the large, landscaped fence enclosed courtyard in the back of the facility. Walking concrete paths are throughout the courtyard area.

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. Common corridors and the dining room are lighted, heated and cooled during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the building. On 12/8/20, the Bureau of Fire Services granted an acceptable fire safety certification.

On 8/17/2016, the Health Facilities Engineering Section granted Hathaway Hills Assisted Living occupancy approval of its building. The facility is located within 40 minutes of Mercy, Spectrum and Metro Health affiliated hospitals in Grand Rapids. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility. The facility building and grounds are a smoke-free environment.

Residents are allowed to have pets. A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registrations for Senior

Living Hathaway Hills, LLC. The authorized representative and administrator have been appointed by an officer of the corporation.

B. Program Description

Hathaway Hills Assisted Living & Memory Care 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 administrator. The facility allows the 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. 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 to this home for the aged that will allow it to operate for a period of six months with a licensed bed capacity of 50 effective 7/29/21.

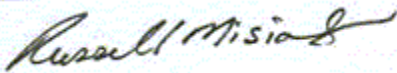


7/14/21

Lauren Wohlfert
Licensing Staff

Date

Approved By:



7/29/21

Russell B. Misiak
Area Manager

Date