

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 28, 2023

Carrie Good John George Home 1501 E Ganson Street Jackson, MI 49202

RE: License #: AH380236826

John George Home 1501 E Ganson Street Jackson, MI 49202

Dear Licensee:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 877-458-2757.

Sincerely,

Jessica Rogers, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(517) 285-7433

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH380236826

Licensee Name: John George Home Inc.

Licensee Address: Suite 301

113 W. Michigan Ave. Jackson, MI 49201

Licensee Telephone #: (517) 789-8900

Authorized Representative/

Administrator/Licensee Designee: Carrie Good

Name of Facility: John George Home

Facility Address: 1501 E Ganson Street

Jackson, MI 49202

Facility Telephone #: (517) 783-4134

Capacity: 46

Program Type: AGED

II. Purpose of Addendum

To increase the licensed bed capacity of the facility from 45 to 46.

III. Methodology

On 3/30/2022, Carrie Good submitted a request to increase the licensed bed capacity of the facility from 45 to 50 beds.

Health Facilities Engineering Section (HFES) room sheets for the home for the aged were reviewed.

On, 6/22/2023, Carrie Good submitted an HFES permit for construction letter and form to the Department.

On 6/27/2023, HFES Riyadh Almuktar approved resident room 210 to be licensed for two beds.

IV. Description of Findings and Conclusions

On 3/30/2022, the Department received a letter from authorized representative and administrator Carrie Good which requested to increase the licensed bed capacity of the facility from 45 to 50 beds. The letter read requested the following apartments 201, 210, 213B, 218, and 219 each increase to two licensed beds.

I reviewed the facility's room sheets dated 2/15/1996 which read apartment 201 was 240 square feet, licensed for 0 beds and designated for a "boarder." The room sheets read apartment 201 and 213 ½ were licensed for one bed. The room sheets read apartments 218 and 219 were licensed for a "boarder."

On 4/1/2022, email correspondence with Carrie Good read apartment 213B was supposed to be 213 $\frac{1}{2}$.

On 11/23/2022, the Department emailed the completed BCAL-1605 form with instructions on how to proceed with the request to increase the licensed bed capacity to Bureau of Fire Services (BFS) and Health Facilities Engineering Section (HFES).

On 6/22/2023, a Permit for Construction form and letter dated 3/20/2023 and completed by HFES staff Riyadh Almuktar were forwarded to the Department and reviewed. The letter read in part a site visit was conducted on 3/16/2023, and it was determined only resident room 210 could take/add one additional bed and be converted from private to semi-private with a minimum size wardrobe of five square foot. The letter read all other requested rooms 201, 213 ½, 218 and 219 could not accommodate an additional bed. The form read in part HFES Project #20230012 involved the increase of the existing total bed capacity of the Home for the Aged from the existing 45 beds to the new 46 bed (increase by 1 bed) without any construction or modifications.

On 6/27/2023, Carrie Good forwarded email correspondence from HFES Riyadh Almuktar which read resident room 210 was approved for double occupancy.

V. Recommendation

I recommend apartment 210 be licensed for two beds and to increase the facility's licensed bed capacity from 45 to 46.

Gossica Kogers	
//	/28/2023
Jessica Rogers Licensing Staff	Date
Approved By:	
(moheg) moore	6/29/2023
Andrea L. Moore, Manager Long-Term-Care State Licensing Section	Date