

STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

August 10, 2007

Nanya Litz, Authorized Representative Hillside Terrace 1939 Jackson Avenue Ann Arbor, MI 48103

> RE: License #: AH810262237 Hillside Terrace 1939 Jackson Avenue Ann Arbor, MI 48103

Dear Ms. Litz:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility. I apologize for the delay in sending this report to you.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (586) 228-2093.

Sincerely,

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Andrea Krausmann, Licensing Staff Office of Children and Adult Licensing 39531 Garfield Clinton Township, MI 48038 (586) 228-2625

enclosure

MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH810262237
Licensee Name:	GSB Holdings, LLC
Licensee Address:	3810 Varsity Dr. Ann Arbor, MI 48108
Licensee Telephone #:	(734) 994-5284
Authorized Representative: Administrator/Licensee Designee:	Nanya Litz, Authorized Representative Nanya Litz, Administrator
Name of Facility:	Hillside Terrace
Facility Address:	1939 Jackson Avenue Ann Arbor, MI 48103
Facility Telephone #:	(734) 761-4451
Capacity:	88
Program Type:	AGED

II. Purpose of Addendum

The facility's owner sent a letter dated December 13, 2004, indicating that a previous authorized representative made an error during his tenure. The authorized representative submitted an application for Hillside Terrace to be licensed as 75-bed facility when it should have been 88-beds, as licensed to the previous owner. An application for a change in bed capacity was also submitted dated 11/29/04.

III. Methodology

Review of the Home for the Aged license application submitted by the current owner GSB Holdings, LLC, revealed it was submitted by the previous authorized representative dated 10/22/03, and requested the number of beds to be licensed as 75. The facility was then licensed on August 30, 2004 for 75 beds.

Reviewing the Bureau of Health Facilities room sheets revealed this same facility located at 1939 Jackson Ave. Ann Arbor, MI 48103, was previously licensed as an 88-bed home for the aged since 1971. Then and now, there are 75 resident rooms total. There have been no changes to the structure of the resident rooms. Sixty-two rooms are single occupancy and 13 are double occupancy rooms.

A Bureau of Construction Codes and Fire Safety report was completed on March 29, 2005. The fire safety inspector was notified of the proposed change in capacity and indicated no additional inspection was required.

A renewal licensing inspection was conducted at the facility on 5/16/05, 5/17/05 and 5/23/05. A licensing study report was generated and a corrective action plan was requested. A correction plan was submitted and approved on 9/20/05. At that time, the capacity was increased from 75 to 88 beds.

IV. Description of Findings and Conclusions

Based upon previous approval by Bureau of Health Facilities for this facility to be licensed as an 88 bed Home for the Aged, approval by the Bureau of Construction Codes and Fire Safety on March 29, 2005, and a corrective action plan approved on September 20, 2005, for a renewal licensing study report dated May 27, 2005, this facility is approved to increase the capacity from 75 to 88 beds effective September 20, 2005.

V. Recommendation

It is recommended that the capacity of the facility be increased from 75 to 88 beds, effective September 20, 2005.

1-lli-8/10/07

Andrea Krausmann Licensing Staff

Date