



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 22, 2007

Kathleen Swantek
Sanborn Gratiot Memorial Home
2732 Cherry St.
Port Huron, MI 48060

RE: License #: AH740236889
Sanborn Gratiot Memorial Home
2732 Cherry St.
Port Huron, MI 48060

Dear Ms. Swantek:

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

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,

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

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH740236889
Licensee Name:	Sanborn Gratiot Memorial Home
Licensee Address:	2732 Cherry St. Port Huron, MI 48060
Licensee Telephone #:	(810) 985-5631
Authorized Representative/ Administrator/Licensee Designee:	Kathleen Swantek, Authorized Representative Melinda Priehs, Administrator
Name of Facility:	Sanborn Gratiot Memorial Home
Facility Address:	2732 Cherry St. Port Huron, MI 48060
Facility Telephone #:	(810) 985-5631
Capacity:	39
Program Type:	AGED

II. Purpose of Addendum

To reduce the capacity of the facility from 40 to 39 residents.

III. Methodology

A written request was submitted by the authorized representative on 5/04/2005 to decrease the number of beds at Sanborn Gratiot Memorial Home from 40 beds to 35.

A plan review for the project #05-070 to renovate three existing resident rooms and converting them to two resident rooms with a half bath was completed by the Division of Health Facilities & Services Health Facilities Engineering Section on 3/30/05. A permit for construction was issued on 4/11/05. The project was reviewed by the engineer on 8/30/05, 11/07/05 and a project closure certificate was awarded on 1/12/06. The Bureau of Fire Services also followed this project with inspection dates of 9/21/05 and 12/12/05. An annual Bureau of Fire Services Inspection was then completed on 5/18/07 with a re-check on 8/02/07. The Bureau of Health Facilities Health Facilities Engineering Section issued a facility transmittal sheet on 8/01/07 to replace one originally issued 9/2006 indicating approval of "HFA beds capacity reduced by one bed", thus approving 40 to 39 bed capacity.

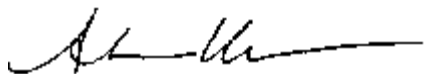
During a recent on-site renewal inspection completed by the Office of Children and Adult Licensing on 8/03/07, an inspection tour of the new rooms, as well as the rest of the facility, was conducted. A licensing study report was completed on 8/20/07 and a corrective action plan dated 9/07/07 was approved.

IV. Description of Findings and Conclusions

Conversion of three resident rooms into two rooms with half baths was completed and approved by the Division of Health Facilities & Services Health Facilities Engineering Section, the Bureau of Fire Service, and the Office of Children and Adult Licensing.

V. Recommendation

It is recommended that the facility's license be modified to reduce the capacity from 40 to 39 beds.



10/22/07

Andrea Krausmann
Licensing Staff

Date