



JENNIFER M. GRANHOLM
GOVERNOR

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



ISMAEL AHMED
DIRECTOR

September 26, 2008

June Thompson
Grace Haven Assisted Living, LLC
Suite 200
3075 Orchard Vista Dr, SE
Grand Rapids, MI 49546

RE: Application #: AL190294037
Grace Haven Assisted Living-Specialized Care
1507 Glastonbury Dr.
St. Johns, MI 48879

Dear Ms. Thompson:

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 20 is issued.

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 (517) 335-6232.

Sincerely,

Dawn N. Timm, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL190294037
Applicant Name:	Grace Haven Assisted Living, LLC
Applicant Address:	Suite 200 3075 Orchard Vista Dr, SE Grand Rapids, MI 49546
Applicant Telephone #:	(616) 464-1564
Licensee Designee:	June Thompson
Administrator:	Tim Kryzs
Name of Facility:	Grace Haven Assisted Living-Specialized Care
Facility Address:	1507 Glastonbury Dr. St. Johns, MI 48879
Facility Telephone #:	989-224-1650
Application Date:	12/13/2007
Capacity:	20
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

12/08/2007	Contact - Document Received
12/13/2007	Enrollment
12/17/2007	Application Incomplete Letter Sent
12/19/2007	Application Complete/On-site Needed
01/11/2008	Application Incomplete Letter Sent
06/19/2008	Inspection Report Requested - Health
06/24/2008	Inspection Completed-Fire Safety : A
07/02/2008	Inspection Completed-Env. Health : A
08/21/2008	Inspection Completed On-site
08/22/2008	Inspection Completed On-site
08/22/2008	Inspection Completed-BFS Full Compliance
08/22/2008	Telephone call to Tim Krzys- documents received

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single story ranch style structure built on a cement slab. It has vinyl siding exterior with brick along the lower half of the building. The yard surrounding the facility is nicely landscaped and has a fenced porch located off of the bedroom wing. The fence surrounding the porch is approximately 7 feet high and has an alarmed gate to alert staff if anyone tries to leave the porch area. There is also adequate parking for staff and visitors. This facility is connected to Grace Haven Assisted Living- Supportive Care (AL190294006) via a corridor. The facility is accessible to persons with impaired mobility.

The building consists of:

1. Common dining room and private dining room
2. Beauty salon
3. Resident living room (measuring 2080 square feet)
4. Director of Nursing office
5. Activity director's office
6. One storage area
7. Two mechanical rooms
8. Laundry room

12. Activity/Multi-purpose room with full kitchen
13. Nurses station with medication room
14. Full bathroom with shower and therapeutic whirlpool tub
15. Two studio bedrooms (each measuring 277 Square feet)
 - a. Bay window
 - b. Private bathroom with shower
17. Twelve studio bedrooms (each measuring 250 square feet)
 - a. Bay window
 - b. Private bathroom
18. Three one-bedroom models (each measuring 516 square feet)
 - a. Bay window
 - b. Private bathroom with shower
 - c. Kitchenette (microwave, sink, small refrigerator & cupboards)
19. One two-bedroom model (measuring 793 square feet)
 - a. This is a combined studio and one bedroom model
20. Two one-bedroom deluxe models (each measuring 576 square feet)
 - a. Bay window
 - b. Private bathroom with shower
 - c. Walk-in closet
 - d. Kitchenette (microwave, sink, small refrigerator & cupboards)

The total living space measured over 2100 square feet which is more than adequate for 20 residents. Approximately 50% of the resident rooms will be left unfurnished, so that residents may furnish their living space with their own belongings. A variance request was requested and approved for this on August 25, 2008. The approved variance requires the facility to provide bedroom furniture for the unfurnished rooms upon the request of a resident and that resident-provided furniture meet licensing rule requirements.

All construction is new and has been inspected and approved by local and state inspectors. A Certificate of Occupancy was given by the City of St. Johns, Community Development Department, on June 25, 2008. On May 2, 1999, the City of St. Johns rezoned the parcel of land to be used as High Density Residential.

The Bureau of Fire Safety gave the facility an "A" rating on 06/24/2008, which means that the facility has met all the applicable codes and regulations for fire safety, including smoke detectors and a sprinkling system. The facility utilizes the City of St. Johns municipal water supply and sewer system. The Clinton County Health Department gave the facility an "A" rating on 07/02/2008.

This consultant inspected this facility on 08/21/2008 and 08/22/2008 and found the facility to be in compliance with all applicable rules and regulations under the Adult Foster Care Licensing Act.

B. Program Description

The facility will accept male and female residents ages 60 years and older with beginning to late stage Alzheimer's Disease and dementia that are in need of assistance with daily living, hospice, physical therapy, occupational therapy, respite, and rehabilitative care. The facility will accept residents with various types of dementia, including but not limited to: dementia caused by Alzheimer's Disease, multi-infarct dementia, Parkinson's Disease, Huntington's Disease, Creutzfeldt-Jakob Disease, Pick's Disease and Lewy Body Dementia. The facility is divided into two distinct sections with rooms 29-40 specified for residents who have histories of wandering and rooms 21-28 are designed for residents who do not wander but still have memory related needs. If residents living in rooms 29-40 attempt to open any of the exit doors, an alarm will sound alerting staff that someone is trying to leave through an alarmed door.

Grace Haven Assisted Living, LLC was incorporated on 11/14/2007. Three owners have interest in Grace Haven Assisted Living, LLC and have appointed June Thompson to be the licensee designee. Mrs. Thompson has been approved as the licensee designee multiple times in the past and has the credentials to meet the requirements. A current licensing record clearance, medical clearance and TB test are on file for Mrs. Thompson.

Timothy Krzys is the administrator for Grace Haven Assisted Living- Supportive Care. He has submitted documentation of his qualifications and competencies and meets the licensing rule requirements. A licensing record clearance, medical clearance and TB test for Mr. Krzys are current and complete.

This licensing consultant reviewed the personnel policies, job descriptions, admissions/discharge policy, financial projections, staff files, paperwork required for resident files, emergency plans, staff training modules and program description. The licensee designee has considerable experience with required AFC licensing records and documentation.

The facility plans to have no less than one direct care staff per 7 residents during the day, afternoon, and night shifts for the residents residing in bedrooms 29-40. The staffing pattern for residents living in rooms 21-28 will be one staff person on each shift. In addition, the administrator, Tim Krzys, is employed as a full-time staff person and has his Master's Degree in Nursing. He will assist as needed and will also be available on-call during his off hours. Staffing patterns will be adjusted to ensure the proper safety, supervision and care of the residents.

C. Rule/Statutory Violations

As of 08 22/2008, the facility was found to be in full compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

I recommend the issuance of a temporary license to this AFC adult large group home for up to 20 residents aged 60 and over. The term of the temporary license will be for a six month period starting 08/25/2008.



08/25/2008

Dawn N. Timm
Licensing Consultant

Date

Approved By:



9/9/08

Betsy Montgomery
Area Manager

Date