



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

May 12, 2009

Paul Buchholz
Legacy Assisted Living
5028 Ann Arbor Rd.
Jackson, MI 48201

RE: Application #: AH380299010
Legacy Assisted Living
5028 Ann Arbor Rd.
Jackson, MI 48201

Dear Mr. Buchholz:

Attached is the Original Licensing Study Report for the above referenced facility. Andrea Krausmann, Licensing Staff reviewed the facility's policies, procedures and other required documents and the on-site original inspection was conducted by Licensing Staff Lilly Anne. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 113 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) 241-2585.

Sincerely,

Andrea Krausmann for
Lilly Anne, Licensing Staff
Bureau of Children and Adult Licensing
1999 Walden Dr.
Gaylord, MI 49735
(989) 731-3137

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH380299010
Applicant Name:	Ganton Retirement Centers, Inc.
Applicant Address:	7925 Spring Arbor Rd. Spring Arbor, MI 49283
Applicant Telephone #:	(517) 750-0500
Authorized Representative:	Paul Buchholz
Administrator:	Paul Buchholz
Name of Facility:	Legacy Assisted Living
Facility Address:	5028 Ann Arbor Rd. Jackson, MI 48201
Facility Telephone #:	(517) 764-2000
Application Date:	11/12/2008
Capacity:	113
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

11/12/2008 Enrollment

11/18/2008 Contact - Document Received
Licensing file received from Central Office on 11/18/2008.

11/20/2008 Application Incomplete Letter Sent

01/07/2009 Construction Permit Received
Dated 12/29/2008 by Laura Y. Pettit Sanitarian BHES.

02/02/2009 Contact - Document Received
Handwritten faxed copy of a note rec'd from facility - signed by BFS indicating "Temporary Approval" - however, it's not a complete BFS report.

Inspection Completed-Fire Safety : C
"Temporary until 04/02/09"

02/03/2009 Contact - Telephone call made
Called the administrator per request answered questions.

02/12/2009 Referral - Office of Fire Safety
Email to BFS inspector re: handwritten note submitted by the Gantons - asked for BFS report.

02/13/2009 Occupancy Approval (AH ONLY)
Rec'd via email from BHES

02/20/2009 Contact - Document Received
Room sheets received from BHES.

02/26/2009 Contact - Document Sent
Email to BFS - re: rating on 2/02/09 report "Temp until 4/02/09" - requested copy of BFS report when facility achieves "Full Approval".

Contact - Document Sent
Email to BHES - requesting floor plan and operational narrative.

03/13/2009 Inspection Completed-Fire Safety : A
Per email from BFS inspector

04/23/2009 Contact - Inspection Completed On-site. Original on-site inspection was completed by Lilly Anne.

04/23/2009 Contact - Document Received
Surety bond received and filed.

04/23/2009	Contact - Document Received 1603 and appointment of administrator rec'd via fax - signed by owner.
04/27/2009	Contact - Document Received 1603 and letter designating AR and administrator.
04/28/2009	Contact - Telephone call made Called AR - not available. Spoke with DON - gave all information on revisions needed on paperwork - she will relay to AR, make corrections and re-submit by 4/29/09.
04/28/2009	Contact - Document Received DON submitted revised discharge policy.
04/28/2009	Contact - Telephone call made Called DON – unavailable. Left message regarding discharge policy.
05/06/2009	Contact – Document Received Revised documents received in mail.
05/08/2009	Contact - Telephone call received DON left message requesting call back on 05/11/2009.
05/11/2009	Contact - Telephone call made Returned call to DON – unavailable. Left message.
05/12/2009	Contact - Telephone call made Called DON – reviewed documentation.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Legacy Assisted Living is a newly constructed single story building. It is handicap accessible, beautifully decorated throughout, and has a total bed capacity of 113. Eighty seven beds are featured in a studio, one bedroom, or a one bedroom deluxe unit with a private bath. Plus, the Legends Alzheimer's Center is a secured memory care unit that offers 26 private studio units with a bathroom. Residents are encouraged to bring their own furniture, but if that's not possible a bed, night stand, towels and wash cloths are provided. Cats and birds are welcomed.

The facility has specialized fire safety equipment, is fully sprinkled, and each resident unit contains smoke detectors. Resident units are carpeted, air conditioned, have walk-in showers, an emergency call system, and a full size refrigerator except on the memory care unit.

The Legends Alzheimer's Center is designed to promote the least restrictive environment possible in a home-like environment, and has keypad locks on all exit doors. Common areas on the Legends include its own laundry room, two handicap showers, a whirlpool bath, TV lounge, and a large dining room with a fireplace. The TV lounge is open and airy with a secured medication/desk area for staff in one corner. The secured area is separated by two half-walls with counters and has a locked half-door. The design permits staff to have a clear line of sight of residents in the lounge and dining room areas. Residents can enjoy the outdoors in a totally secured private courtyard while under staff supervision.

Other common areas in the building includes a huge atrium/lobby area, a library, lounges, activity and TV rooms, beauty/barber shop, a whirlpool bath, laundry room, and outdoor courtyard. A commercial kitchen offers three meals daily and is attached to a large beautiful dining room.

B. Program Description

Legacy Assisted Living has 24-hour staffing, and promotes maximum independence with different levels of supervised personal care services for individuals over age 60. On admission, residents must be able to ambulate, or be independent in a wheelchair and able to transfer themselves with minimal assistance. Residents are expected to eat meals with minimal assistance and be capable of some participation in social activities. Residents will have an initial health assessment and an individualized service plan developed in response to the resident's specific level of care needed.

Level I basic care offers three meals daily, weekly housekeeping, monitoring of emergency call system, activities, weekly laundry, trained staff to administer medications, and basic medical assessment of blood pressure, weight, weekly lab draws, blood sugars, and pacemaker checks.

Level II adds verbal cueing for activities of daily living including reminding to shower, change clothing, attend activities, daily bed making, and daily tidying of resident's unit.

Level III consist of the above plus one person assist for activities of daily living, including toileting assistance.

Level IV is comprised of services listed in Level I, II, and III plus assistance of two staff if needed, assistance with feeding, mobility to move throughout the building, and scheduled toileting every two hours.

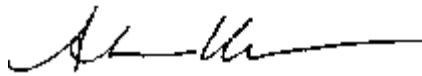
The Legends Alzheimer's Center has two levels of care. Level I care is for residents who require closer observation due to increased falls, increased confusion and wandering requiring greater staffing to resident ratios. Also, Level I residents do not have physical behaviors and are not exit seeking. Level II care is for residents needing additional services for management of physical behaviors and exit seeking behaviors.

C. Rule/Statutory Violations

The facility is in substantial compliance with all applicable rules and statues.

IV. RECOMMENDATION

I recommend the issuance of a six-month non-renewable temporary license for Legacy Assisted Living with a maximum capacity of 113 beds.



5/12/2009

Andrea Krausmann for
Lilly Anne, Licensing Staff

Date

Approved By:



5/12/2009

Deborah Wood for
Betsy Montgomery, Area Manager

Date