

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



July 16, 2009

Patricia Johns Fostrian Court Assisted Living 640 Sunnyside Drive Flushing, MI 48433

RE: Application #: AH250293039

Fostrian Court Assisted Living

640 Sunnyside Drive Flushing, MI 48433

Dear Ms. Johns:

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 40 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 (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 LICENSING STUDY REPORT

## I. IDENTIFYING INFORMATION

**License #:** AH250293039

**Applicant Name:** Fostrian Courts Assisted Living-Flushing MI,

LLC

**Applicant Address:** 640 Sunnyside Drive

Flushing, MI 48433

**Applicant Telephone #:** (419) 252-5500

Authorized Representative: Patricia Johns

Administrator: Patricia Johns

Name of Facility: Fostrian Court Assisted Living

Facility Address: 640 Sunnyside Drive

Flushing, MI 48433

**Facility Telephone #:** (810) 487-0045

Application Date: 10/01/2007

Capacity: 40

Program Type: AGED

# II. METHODOLOGY

10/01/2007	Enrollment
10/12/2007	Contact - Document Received Licensing file received from Central Office on 10/12/2007.
10/19/2007	Application Incomplete Letter Sent
10/29/2007	Contact - Document Received Surety bond received
11/28/2007	Inspection Completed On-site
09/25/2008	Contact - Document Received Letter indicating policies and procedures were provided to area manager.
11/13/2008	Contact - Document Sent Letter for area manager's signature emailed – a response to the policies and procedures submitted by the facility's legal counsel.
03/02/2009	Inspection Completed-Fire Safety: B "Re-Check Annual" inspection indicated Temporary until next inspection".
03/24/2009	Contact - Face to Face Meeting held w/AR, facility's legal counsel, and various others - re: admission contraction, policies, etc.
03/25/2009	Technical Assistance Again reviewed contract/policy information from yesterday's meeting with AR/admin - upon request via telephone.
05/04/2009	Contact - Document Received Amendments to surety bond received - to reflect name of the facility and DHS.
06/01/2009	Inspection Completed On-site
06/02/2009	Contact - Document Received AR faxed documentation related to on-site inspection.
06/03/2009	Contact - Telephone call made Called AR re: documentation submitted - provided technical assistance.
06/03/2009	Contact - Document Received Revised document received and approved.

06/10/2009 Comment - Still unable to license until facility receives approval by Bureau of Fire Services (BFS). According to AR the issues are resolved and BFS is to return to inspect next week. Contact - Telephone call received 06/30/2009 AR called to report she contacted BFS but he still has not come out to conduct final inspection. 07/08/2009 Inspection Completed-Fire Safety: A

Re-check Annual

07/16/2009 **Full Compliance** 

#### III. **DESCRIPTION OF FINDINGS & CONCLUSIONS**

# A. Physical Description of Facility

Fostrian Court Assisted Living is a one-story building built in 1997-1998 and occupied in 1999 as an unlicensed facility. The facility was initially licensed as a home for the aged in 2002. The building is located on the campus of Fostrian Nursing and Rehab Center and is connected to the nursing home by an awning-covered sidewalk. Both buildings are owned by The Carlyle Group and its co-investors.

Fostrian Court Assisted Living consists of 32 units with 24 private rooms and 8 semi private rooms for a total of 40 bed capacity. Each resident room has an attached lavatory with a toilet and sink. The facility is equipped with an emergency call system with pull cords in the resident rooms and the lavatories. Each resident room also includes a small refrigerator.

The facility has a central kitchen where meals are prepared and served to the residents in the main dining room. Laundry is processed on-site. The facility also has a barber/beauty shop. With the exception of the main entrance door, the side door leading to the nursing home, and the door to the loading dock, all other exit doors are alarmed. The remaining three exit doors are alarmed only at night. The facility does not have a special care/dementia unit and there is no secured area in the facility.

## **B. Program Description**

Fostrian Court Assisted Living was originally licensed as a home for the aged on 6/20/2002 and had been in operation for three years prior to that. The facility had a change of ownership from East Michigan Care Corporation to Fostrian Courts Assisted Living-Flushing MI LLC, effective 12/20/2007, necessitating application for new licensure.

Fostrian Court Assisted Living provides room, board, 24-hour supervision, protection, and assistance with personal care to men and women who are age 60 and older. Facility staff are trained to provide personal care including medication management to the residents. The facility manages resident funds and a surety bond is in place.

## C. Rule/Statutory Violations

The Health Facilities Engineering Section in the Department of Community Health granted occupancy approval on 06/04/2002 for a 40-bed home for the aged. The Bureau of Fire Services in the Department of Energy, Labor and Economic Growth granted full fire safety certification approval to the facility on 07/08/2009.

Licensing inspections were completed on 11/28/2007 and on 06/01/2009. It has been determined that the facility is in substantial compliance with applicable licensing statutes and administrative rules.

## IV. RECOMMENDATION

I recommend issuance of a 6-month temporary license for this 40-bed home for the aged.

AL-11-	7/16/2009
Andrea Krausmann Licensing Staff	Date
Approved By: Betsey Montgomery	7/16/09
Betsy Montgomery Area Manager	Date