

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

July 16, 2009

Janice Evensen Northport Highlands 211 S. High St. Northport, MI 49670

> RE: Application #: AH450293385 Northport Highlands 211 S. High St. Northport, MI 49670

Dear Ms. Evensen:

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 41 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 (231) 922-5309.

Sincerely,

Julie,

Julie Loncar, Licensing Staff Bureau of Children and Adult Licensing Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 922-5470

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH450293385
Applicant Name:	Parkside of Northport, LLC
Applicant Address:	5215 Old Orchard Rd. Skokie, IL 60077
Applicant Telephone #:	(847) 779-8501
Authorized Representative:	Janice Evensen
Administrator:	Kathryn Browning
Name of Facility:	Northport Highlands
Facility Address:	211 S. High St. Northport, MI 49670
Facility Telephone #:	(846) 779-8500
Application Date:	10/26/2007
Capacity:	41
Program Type:	AGED, ALZHEIMERS

II. METHODOLOGY

10/26/2007	Enrollment
11/02/2007	Application Incomplete Letter Sent
07/01/2009	Application Complete/On-site Needed
07/01/2009	Inspection Completed On-site
07/14/2009	Inspection Completed-Fire Safety : A
07/14/2009	Occupancy Approval (AH ONLY)
07/15/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Northport Highlands Assisted Living and Memory Care is located at 211 S. High Street in Northport, MI, on 16 acres of land overlooking Grand Traverse Bay. The facility is a completely renovated former health center facility that is a two story brick structure consisting of 41 total beds. The first level is a Memory Care secured wing with 14 studio apartments that include safe and secure wandering gardens and courtyard. The second level is an Assisted Living program that consists of 27 private studio, one and two bedroom apartments. Each apartment includes a kitchenette and private bath with walkin shower, safety bars, individually controlled heat and air conditioning, large closet space and wall to wall carpeting. Common areas, including a great room with fireplace, sunroom and a large multi-purpose room, offer ample gathering space for group activities, friends and families.

This facility is barrier free, has elevators and the entire building is equipped with a fire suppression system. The building also contains a full size pool and fitness center that are available for use by facility residents.

B. Program Description

The facility's program statement indicates that the facility intends to provide a quality alternative for older adults who do not need the intensive services provided by a nursing home, but who could use some assistance with everyday activities such as dressing, bathing, grooming and managing medications. Individualized personal care plans will be developed for each resident upon admission to the facility.

The facility will provide twenty four hour supervision, three daily nutritious meals with snacks, and assistance with personal care, including administration of medications. The facility will serve individuals who are 60 years of age or older including those residents diagnosed with Alzheimer's disease or related condition.

Northport Highland's Memory Care program will provide a secure, comfortable environment with specially trained staff providing the following services: pet therapy, failure-free activities, secure outside gardens, monthly support groups for families and a staff to resident ratio to ensure supervision and assistance for all memory care residents. Three designated activity areas will be physical, such as exercise or doing laundry, intellectual that includes word games, newspaper reading, discussion groups and spiritual that includes any activities that raise positive emotions such as reminiscing, visiting with children and telling stories. All activities provided are designed to maximize remaining skills and promote positive feelings in a failure free atmosphere.

The monthly service fee includes the following services: all utilities (except telephone) including basic cable, weekly housekeeping, flat linen service and personal laundry, reminders for meals and activities, specially trained staff, emergency response system, diverse activities and outings, scheduled transportation, personalized fitness assessment and program, membership in the D.H. Warm Pool and Fitness Center and Wi-Fi Internet.

Northport Highlands residents will have access to a full service on-site physical therapy center leased and operated by Munson Medical Center in Traverse City. The Center will offer individualized physical therapy, hand therapy, occupational therapy and aqua therapy services to meet specific needs related to illness or injury.

C. Rule/Statutory Violations

The applicant is found to be in compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged.

uli

07/15/2009

Julie Loncar Licensing Staff

Approved By:

Beter montgomery

7/16/09

Betsy Montgomery Area Manager Date

Date