



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

November 2, 2009

James Austin
Kalkaska Memorial Assisted Living
509 S. Orange Street
Kalkaska, MI 49646

RE: Application #: AH400295173
Kalkaska Memorial Assisted Living
509 S. Orange Street
Kalkaska, MI 49646

Dear Mr. Austin:

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 (231) 922-5309.

Sincerely,

Marcia S. Elowsky, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 922-5472

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH400295173
Applicant Name:	Kalkaska Memorial Hospital
Applicant Address:	419 S Coral Street Kalkaska, MI 49646
Applicant Telephone #:	(231) 258-7509
Authorized Representative/ Administrator:	James Austin
Name of Facility:	Kalkaska Memorial Assisted Living
Facility Address:	509 S. Orange Street Kalkaska, MI 49646
Facility Telephone #:	(231) 258-7501
Application Date:	03/13/2008
Capacity:	40
Program Type:	AGED

II. METHODOLOGY

03/13/2008	Enrollment
03/19/2008	Plan Review Request (AH ONLY)
04/23/2008	Application Incomplete Letter Sent
06/22/2009	Inspection Completed-Fire Safety : D
09/25/2009	Inspection Completed-Fire Safety : A
09/25/2009	Inspection Completed On-site
10/09/2009	Inspection Completed On-site
11/02/2009	Occupancy Approval (AH ONLY)
11/02/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Kalkaska Memorial Assisted Living is a newly constructed two story building, located on the Kalkaska Memorial Health Center campus. This facility is barrier free, has elevators and provides a smoke-free environment. There are 16 units on the first floor and 18 units on the second floor, to include studio apartments and one bedroom apartments for single and double occupancy, with a 40 bed maximum capacity. Apartments include kitchenettes, with sink, refrigerator and microwaves, bathrooms, emergency call systems and window treatments. Rent includes all utilities, cable TV and local phone service.

The facility features an interior streetscape design, Great Room for meals and entertaining, enclosed porch, library, spa room, beauty salon/barber shop and a café for socializing, movies and events. A lounge is located on the second floor.

B. Program Description

The facility's program statement indicates that the facility is a community combining housing with supportive services and personal care. The community itself is designed to promote independence through individualized service plans that offer support to elders who need some assistance without requiring 24-hour nursing care.

Dining services include restaurant style dining for breakfast, lunch and dinner, snacks and room service is available.

Personal services include assistance with bathing, dressing and personal hygiene, medication management, weekly housekeeping and laundry service.

A registered nurse is on staff and staff will be fully trained to meet the individualized needs of the residents.

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.

Marcia S. Elowsky

11/02/2009

Marcia S. Elowsky
Licensing Consultant

Date

Approved By:

Betsy Montgomery

11/3/09

Betsy Montgomery
Area Manager

Date