



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

January 19, 2010

Louis Andriotti
Lifehouse Clare Operations, LLC
Suite 203
2305 E. Paris Ave.
Grand Rapids, MI 49546

RE: Application #: AL180290939
Prestige Place II
690 Ann Arbor Trail
Clare, MI 48617

Dear Dr. Andriotti:

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 (989) 758-2717.

Sincerely,

Ronald R. Verhelle, Licensing Consultant
Bureau of Children and Adult Licensing
1919 Parkland Drive
Mt. Pleasant, MI 48858-8010
(989) 772-8474

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL180290939
Applicant Name:	LifeHouse Clare Operations, LLC
Applicant Address:	Suite 203 2305 E. Paris Avenue Grand Rapids, MI 49546
Applicant Telephone #:	(616) 464-6122
Licensee Designee:	Louis Andriotti
Administrator:	Corrine Cotter
Name of Facility:	Prestige Place II
Facility Address:	690 Ann Arbor Trail Clare, MI 48617
Facility Telephone #:	(989) 386-7524
Application Date:	05/31/2007
Capacity:	20
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/31/2007	Enrollment Application Received.
10/15/2009	Inspection Completed - Fire: A
12/28/2009	Inspection Completed - On-site Provided Technical Assistance.
01/06/2010	Inspection Completed - Environmental Health: A
01/12/2010	Inspection Completed - On-site Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property situated at 684 Ann Arbor Trail, Clare, Michigan 48617 is owned by Retirement Management Living of Clare, LLC and leased to LifeHouse Clare Operations, LLC. The premises is located on a large lot within the City of Clare one block north of M-115 in the west end of town. The facility is attached to another twenty bed facility which is nearly identical in design. Special use continuation was approved by the City of Clare on January 6, 2010. The City Manager indicated, "I offer this letter as confirmation that LifeHouse Properties is lawfully operating at this location in compliance with zoning classification and codes of the City." There is ample parking on the campus.

Prestige Place II features contemporary ranch styling and is well maintained. This facility has a kitchen, large dining and multipurpose areas, beauty shop, laundry room, two offices, boiler room, eight private bedrooms, six semi-private bedrooms, and four bathrooms. This facility is separated by an approved firewall within an enclosed breezeway. Separation is further achieved by the use of appropriately rated fire doors. This facility is heated with natural gas, cooled with air-conditioning, and serviced by public utilities. The capacity of this facility will enable twenty (20) residents to utilize street level bedrooms. This facility is barrier free and wheelchair users can be accepted with assurances of appropriate staffing. There is no space in this facility for live-in staff or other occupants.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	8' 8" x 13' 2"	114.10	1
2	8' 8" x 13' 2"	114.10	1
3	12' 7' x 13' 2"	165.67	2

4	8' 5" x 13' 2"	110.81	1
5	12' 3" x 13' 2"	161.28	2
6	15' 2" x 13' 2"	199.68	2
7	13' 0" x 13' 2"	171.16	2
8	11' 4" x 13' 2"	148.18	2
9	9' x 13' 2"	118.50	1
10	12' 0" x 13' 2"	157.99	2
11	8' 8" x 13' 2"	114.10	1
12	8' 8" x 13' 2"	114.10	1
13	8' 8" x 13' 2"	114.10	1
14	8' 8" x 13' 2"	114.10	1

The living and dining room measure 960.75 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate twenty (20) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

Prestige Place II boiler is located in a room that is constructed of material that has a 1-hour fire-resistance rating and further protected by a fire rated door equipped with a self-closing devise and positive latching hardware. An interconnected smoke detection and alarm system has been installed at Prestige Place II and is hard-wired to the building's electrical supply with battery back up. Fire extinguishers and emergency evacuation routes have been posted throughout the facility. Prestige Place II was determined to be in compliance with the Fire Safety Rules for Adult Foster Care Large Group Homes on October 15, 2009.

Kitchen and laundry services are located within Prestige Place II. This facility utilizes public water and sewage systems. The Central Michigan District Health Department determined Prestige Place II to be in compliance with the Environmental Health Rules for Adult Foster Care Large Group Homes on January 6, 2010.

This licensing consultant determined Prestige Place II to be in compliance with the Maintenance of Premises Rules for Adult Foster Care Large Group Homes on January 12, 2010.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to twenty (20) male or female ambulatory adults whose diagnosis is aged, Alzheimer's or physically handicapped, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public

safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency. An Alzheimer's disclosure statement is on file. Residents will be referred from Commission on Aging, Department of Human Services, hospitals, and other social services and health organizations.

LifeHouse Clare Operations, LLC will provide all transportation for program and medical needs. This facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is **LifeHouse Clare Operations**, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on March 28, 2007. This applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of **LifeHouse Operations**, L.L.C. has submitted documentation appointing **Louis Andriotti** as licensee designee for this facility and **Corrine Cotter** as the administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this twenty bed facility is adequate and includes a minimum of two staff –to- twenty residents during waking hours. All staff shall be awake during sleeping hours.

LifeHouse Clare Operations, LLC acknowledged an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

LifeHouse Clare Operations, LLC acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing

consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix®), and the related documents required to be maintained in each employees record to demonstrate compliance.

LifeHouse Clare Operations, LLC acknowledged an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, LifeHouse Clare Operations, LLC has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

LifeHouse Clare Operations, LLC acknowledged their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, LifeHouse Clare Operations, LLC acknowledged their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

LifeHouse Clare Operations, LLC acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. LifeHouse Clare Operations, LLC indicated that it is their intent to achieve and maintain compliance with these requirements.

LifeHouse Clare Operations, LLC acknowledged an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. LifeHouse Clare Operations, LLC has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

LifeHouse Clare Operations, LLC acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

LifeHouse Clare Operations, LLC acknowledged their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, LifeHouse Clare Operations, LLC acknowledged their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

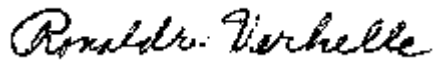
LifeHouse Clare Operations, LLC acknowledged their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

Prestige Place II was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care large group home (capacity 20).

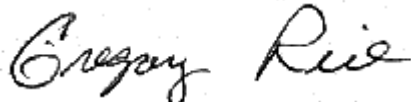


January 19, 2010

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:



January 19, 2010

Gregory Rice
Area Manager

Date