

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

February 24, 2010

Jean Landreville Renaissance Gardens at Fox Run 41215 Fox Run Rd. Novi, MI 48377

> RE: Application #: AH630306479 Renaissance Gardens at Fox Run 41215 Fox Run Rd. Novi, MI 48377

Dear Ms. Landreville:

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 44 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,

Lome M Complete

Loma M Campbell, Licensing Staff Bureau of Children and Adult Licensing Suite 1000 28 N. Saginaw Pontiac, MI 48342 (248) 975-5062

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630306479
Applicant Name:	Fox Run Village, Inc.
Applicant Address:	41000 W. 13 Mile Rd. Novi, MI 48377
Applicant Telephone #:	(248) 668-8688
Authorized Representative: Administrator:	Jean Landreville Jean Landreville
Name of Facility:	Renaissance Gardens at Fox Run
Facility Address:	41215 Fox Run Rd. Novi, MI 48377
Facility Telephone #:	(248) 668-8720
Application Date:	01/22/2010
Capacity:	44
Program Type:	AGED

II. METHODOLOGY

03/11/2009	Inspection Completed-Fire Safety : B
01/22/2010	Enrollment
02/10/2010	Inspection Report Requested - Fire
02/22/2010	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Renaissance Gardens at Fox Run is located at 41215 Fox Run Road in Novi, MI. The facility is located in a suburban area on Thirteen Mile Road, west of M-5, close to Twelve Oaks Mall and freeways I-275, I-96, and I-696.

Renaissance Gardens at Fox Run is situated in a continuing care retirement community that is managed by Erickson Retirement Communities, LLC. The community is designed for seniors 62 years of age or older and a refundable entrance deposit is required before moving into the community with a monthly fee charged for the selected apartment/unit. Along with Renaissance Gardens at Fox Run, the community consists of over 750 independent living apartments with a choice from 26 different styles of apartment and a licensed 88-bed nursing home. As a resident in this continuing care retirement community, residents move from one setting to another based on their needs but continue to live as part of the community.

Renaissance Gardens at Fox Run is a three-story building, built in 2007, and has a licensed bed capacity of 44 beds. The first floor of the building houses Renaissance Gardens at Fox Run and the second and third floors house the skilled nursing home, Fox Run Village. Renaissance Gardens at Fox Run, the home for the aged, is separate and distinct from Fox Run Village, the skilled nursing home. Renaissance Gardens at Fox Run has 44 apartments/units and the apartment/unit numbers are 1101 through 1144. At the entrance of each apartment/unit, a small window box is visible that residents can personalize. The facility provides each resident with a bed, dresser, and nightstand unless the resident opts to bring his or her own furniture. Each apartment/unit has a bathroom that is equipped with a toilet and sink. In the building, there are two bathing facilities, each facility has a Jacuzzi-type tub, as well as two showering stalls. On 3/31/2008, all of the residents' apartments/units, common areas, and living spaces were measured by Riyadh Almuktar, Health Facilities Engineering section, Department of Community Health who approved the licensed bed capacity of 44 beds.

The facility is barrier-free, has an elevator, and has through-wall gas fired heating with individual heating/air condition units in each apartment/unit. The facility has central gas fired rooftop heating/cooling units to service common areas. The entire building is fire

suppressed. Each apartment/unit has a pull cord and a silent intercom system. When the system is activated, it triggers a notice to units worn by the staff. The building exit doors are alarmed/locked and a code has to be entered to enter and exit through these doors. In addition, the door leading to the stairwell require a code to enter and exit, however, the door will open after pressing on the handle for 15 seconds. The entrance door to Renaissance Gardens at Fox Run is not alarmed and a receptionist is at this entrance from 6:00 am until 11:00 pm daily. After 11:00 pm, the front entrance door is locked and a code has to be entered to enter and exit. On 4/2/2008, the Bureau of Fire Service (BFS), Department of Energy, Labor, and Economic Growth approved the building for a licensed bed capacity of 44 beds. The facility is a non-smoking facility, however, smoking is allowed in designated areas outside of the home. The facility has public water and sewage disposal.

On 3/11/2009, the inspection by the Bureau of Fire Services observed: in the kitchen, a ceiling tile removed near the dishwasher; the generator room, a penetration through the firewall; and in the 1st floor oxygen storage room, oxygen tanks free standing, unsecured. On 2/22/2010, it was established that fire safety violations observed on 3/11/2009 have been corrected.

B. Program Description

The licensee/owner of Renaissance Garden at Fox Run is Fox Run Village, Inc. Fox Run Village, Inc. is a Foreign Nonprofit Corporation with an Incorporation/Qualification date of 2/15/2001 and the jurisdiction of origin is the state of Maryland. Fox Run Village, Inc. has designated Jean Landreville to be the authorized representative and administrator of Renaissance Gardens at Fox Run. Ms. Landreville is over 18 years of age, and has a Bachelors Degree in Dietetics from Madonna University. She has ample experience in the geriatric field, is an Eden Associate, has been a licensed nursing home administrator since 1991, and has worked in the skilled nursing home area for over 10 years. Ms. Landreville is a member of the American College of Administrators, a professional group for licensed health care administrators, and has been member for over 10 years. Currently, she is on the board of the American College of Administrators and has the position of treasurer.

Renaissance Gardens at Fox Run provides services to individuals who are 62 years of age and older. The facility provides twenty-four supervision, room, board, and assistance with personal care, including administration of medications. Activities of the resident's choice are offered throughout the day. Residents have the use of the two clubhouses and the Wellness Center with a pool located on the campus. There is a continuous shuttle service that stops at the various buildings around the campus. The facility offers van transportation to various community destinations, however, for special appointments requested by the resident, there is a nominal fee. In addition, a hairdressing/beauty salon is located in the building and security officers patrol the area on a regular basis.

At this time, 35 residents reside in the home. Six staff persons are scheduled to work the day and afternoon shifts and two staff persons are scheduled to work the midnight shift providing the residents with the required care and services. Staff persons receive training related to the care of residents during the initial orientation to the home and continues monthly with various in-services.

During the onsite inspection on 2/22/2010, personnel and facility policies as well as the house rules were reviewed. Technical assistance was provided to Ms. Landreville on Public Act 368, as amended, and administrative rule requirements related to the home, resident, and employee record keeping.

C. Rule/Statutory Violations

The study determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

Based upon the findings, a temporary permit/license should be issued. The terms of the temporary permit/license will enable the licensee to operate a HFA for 44 residents (Aged). The term of the license will be for a six-month period effective 2/24/2010.

Lome M Complete

2/24/2010

Loma M Campbell Licensing Staff

Date

Approved By:

Seter Montgomery

2/24/10

Betsy Montgomery Area Manager

Date