

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



April 20, 2010

Sandra Schmunk Chelsea Retirement Community 805 W. Middle Street Chelsea, MI 48118

RE: License #: AH810236762

Chelsea Retirement Community

805 W. Middle Street Chelsea, MI 48118

Dear Ms. Schmunk:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AH810236762

Licensee Name: United Methodist Retirement Communities

Inc.

Licensee Address: 805 W Middle St.

Chelsea, MI 48118

Licensee Telephone #: (734) 475-8633

Authorized Representative: Sandra Schmunk

Administrator: Sandra Schmunk

Name of Facility: Chelsea Retirement Community

Facility Address: 805 W. Middle Street

Chelsea, MI 48118

Facility Telephone #: (734) 475-8633

Capacity: 192 reduced to 158

Program Type: AGED

ALZHEIMERS

II. Purpose of Addendum

A letter from the facility's authorized representative was received requesting a reduction in total licensed capacity from 192 beds to 158 beds.

III. Methodology

The facility's authorized representative, Sandra Schmunk, submitted the letter dated January 29, 2010, and included a proposed floor plan of the Chelsea Retirement Community.

A request for plan review was submitted to the Michigan Department of Community Health, Bureau of Health Facilities Health Facilities Engineering Section (HFES), regarding the proposed changes in use for the various areas of the building. An inspection by HFES was completed and a facility transmittal sheet and room sheets were submitted on April 16, 2010, to BCAL by HFES.

IV. Description of Findings and Conclusions

Certain areas of the main building have been converted from licensed home for the aged (HFA) beds to "independent" living areas for residents that do not require HFA services. These areas include 34 beds in Kresge 3, Kresge 4, Kimble 2, Kimble 4, and Kimble 5. Seven HFA beds in Kimble 3 are now considered part of Glazier 2 and Glazier 3, so that the total approved Glazier HFA bed capacities are 23 and 33 beds respectfully, and "Kimble 3" no longer exists.

The HFES transmittal sheet approves Glaziers 2 and 3 to be licensed for 56 home for the aged (HFA) beds and Towsley Village for 102 HFA beds for a total reduction from 192 beds to 158 home for the aged beds.

While identifying double-bed versus single-bed rooms, HFES wrote that the licensee may "float" which two-bed rooms may be designated as either two-bed or single-bed rooms at any given time, provided they are still within the total capacity number for the area and for the facility. For example: The HFES room sheets clarify that Glazier two has 21 single-bed rooms and one double-bed room for a total of 23 beds. Glazier three has 30 resident rooms. Nine of the 30 rooms are large enough for two beds. In order to provide flexibility, in the case of Glazier areas, the approval indicates there are to be no more than 4 rooms in Glazier 3 with two beds at any time, but they can designate those four rooms in any of the nine rooms that are sufficient in size, thereby maintaining a capacity of 34 beds in the Glazier 3 area.

The HFES room sheets also clarify that Towsley Village has four separate "pods", separately entitled Summer, Fall, Winter and Spring. The Summer and Fall pods have 22 resident rooms each. Winter and Spring pods have 24 resident rooms each for a total of 92 rooms in the building. Twenty of the 92 rooms in Towsley (five rooms in each pod) meet the requirements in size for two residents. Therefore, any ten of the twenty identified rooms may be designated as double-bed rooms at any given time for a total of no more than 102 beds in Towsley.

In a telephone call, it was explained to Ms. Schmunk, that non-residents, such as those living in the "independent" areas, are not to traverse thru the home for the aged facility as a means to enter the attached licensed nursing home facility. It is expected that only invited guests are allowed entrance into the home for the aged.

V. Recommendation

It is recommended that the facility's total capacity be reduced from 192 to 158 beds in accordance with the specifications of the HFES report for double-bed rooms.

Al-lli-	4/20/2010
Andrea Krausmann Licensing Staff	Date
Approved:	
Betsy Montgomery	4/20/10
Betsy Montgomery Area Manager	Date