



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 19, 2010

Beth Mell
Brookdale Place of Ann Arbor
2190 Ann Arbor-Saline Rd.
Ann Arbor, MI 48103

RE: Application #: AH810305217
Brookdale Place of Ann Arbor
2190 Ann Arbor-Saline Rd.
Ann Arbor, MI 48103

Dear Ms. Mell:

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 82 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 (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
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH810305217
Applicant Name:	Brookdale Place of Ann Arbor, LLC
Applicant Address:	Suite 2300 6737 W. Washington St. Milwaukee, WI 53214
Applicant Telephone #:	(414) 918-5000
Authorized Representative:	Beth Mell
Administrator:	Arlene Hsu
Name of Facility:	Brookdale Place of Ann Arbor
Facility Address:	2190 Ann Arbor-Saline Rd. Ann Arbor, MI 48103
Facility Telephone #:	(734) 274-6743 10/16/2009
Application Date:	
Capacity:	82
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

10/16/2009	Enrollment
10/20/2009	Contact - Document Received Licensing file received.
10/22/2009	Application Incomplete Letter Sent
01/15/2010	Contact - Telephone call received AR called to discuss the items still needed.
01/20/2010	Inspection Completed-Fire Safety : C "Temporary until 2/15/10"
03/01/2010	Inspection Completed-Fire Safety : A Approved.
04/05/2010	Inspection Completed-Fire Safety : A Final approval for project #93038
04/14/2010	Inspection Completed On-site – Interviews completed, documentation reviewed, and observations made.
04/16/2010	Confirming Letter Sent
04/21/2010	Contact - Document Received Revised application indicating dementia program will be in place.
04/29/2010	Contact - Document Received Floor plan and staff schedule received via fax.
05/03/2010	Plan Review Request (AH ONLY) Emailed to Health Facilities Engineering Services (HFES).
05/04/2010	Contact - Document Received Revised application, 1603 form and letter attesting to no funds held received.
06/15/2010	Inspection Complete On-site Interviews completed, records reviewed, observations made along with HFES inspector.
06/21/2010	Comment – Holding confirming letter until clarification is received from HFES is obtained.
06/21/2010	Contact - Document Received HFES room sheets received but information is conflicting.

06/21/2010 Contact - Document Sent
Email to HFES inspector re: conflicting information in room sheets.

06/22/2010 Contact - Document Received
Email from HFES inspector – another on-site inspection may be necessary.

06/28/2010 Contact - Telephone call made
Called HFES inspector about possibly reducing capacity.

06/28/2010 Contact - Telephone call made
Called AR – unavailable. Left voice mail message: per HFES inspector reduction in capacity not a viable solution as day/activity/dining room space in memory care unit is insufficient.

07/14/2010 Confirming Letter Sent
Facility needs to meet requirements of MCL333.20144.

08/03/2010 Contact - Document Received
AR submitted documentation to meet compliance.

09/27/2010 Contact - Telephone call received
Administrator called – work is complete.

09/30/2020 Contact - Document Sent
Email to HFES asking if another on-site is required for approval.

10/07/2010 Contact - Document Sent
Email to HFES requesting revised room sheets and facility's floor plan.

10/08/2010 Inspection Complete On-site
Interviews completed, records reviewed, observations made.

10/08/2010 Contact – Document Received
AR submitted request to move 1 bed from room 114 to 101.

10/11/2010 Contact - Document Sent
Email to HFES re: room sheets need further revision.

10/18/2010 Contact – Document Received
Confirmation by HFES for capacity 82.

III. DESCRIPTION OF FINDINGS AND CONCLUSIONS

A. Physical Description of Facility

Brookdale Place of Ann Arbor is a two-story, sprawling Victorian-style home owned by Brookdale Place of Ann Arbor, LLC. The facility was originally built in 1998 and licensed as a home for the aged named Karrington of Ann Arbor under the owner Karrington Acquisition, Inc. On May 14, 1999, the facility changed owners to Sunrise Midwest Leasing, LLC when the facility was re-named Sunrise of Ann Arbor.

Presently, Brookdale Place of Ann Arbor has total of 67 resident rooms with a capacity for 82 residents. The first floor has 23 single-bed rooms and five double-bed rooms in room numbers 101, 105, 109, 110, and 126. The second floor has 29 single-bed rooms and ten double-bed rooms in room numbers 205, 209, 210, 214, 220, 221, 226, 227, 231, and 236. Each resident room contains a small refrigerator and a toilet/sink/shower room attached. Each floor has a community bathroom that contains a large shower and spa tub.

The facility is shaped like a wide open “H” with four hallways of rooms branching off the main hallway on each of the two floors. On the first floor, the bottom half of the “H” is called Clare Bridge Place. It has 17 single-bed rooms and 2 double-bed rooms in rooms 110 and 126 to accommodate a total of 21 residents. This unit has its own day/activity/dining space for the residents. Clare Bridge Place is locked from the general population and can only be entered/exited by the use of push button number coded key pad doors. Exit doors are alarmed with magnetic locks and will not unlock unless the number code is pressed or when the fire alarm sounds. Only facility staff know the code number. This system is designed for the protection and safety of residents who are unable to leave the facility unsupervised. Windows include a five inch stop mechanism also designed to prevent elopements. The use of a “Wander Guard” system is available for residents who have exit seeking behavior. This system includes a bracelet worn by the resident. If the resident exits a door within Clare Bridge Place, their bracelet sets off the door alarm and notifies staff. The system also identifies which bracelet sounded the alarm so staff will immediately know the resident that attempted to leave.

The general population of the facility lives in the other half of the first floor “H” and most of the second floor. This is referred to as the Assisted Living area of the facility where residents are more independent and require less care than those residing in Clare Bridge Place. The first floor of the Assisted Living contains seven single-bed rooms and three double-bed rooms along with the main dining room, a parlor, and a bistro where drinks and snacks are served. The second floor has 29 single-bed rooms, ten double-bed rooms, and a large activity room area. The second floor also has a library that has been converted into a therapy room for outside companies to come in and provide physical, occupational, and speech therapy. A grand staircase is situated in the facility’s front lobby and enclosed staircases are located at the end of each hallway. An elevator is located in the middle of Assisted Living. Assisted Living exit doors are

alarmed from 7pm to 7am but they are not locked from egress. Push button number coded key pads will disarm these alarms. The facility's electrical room exterior door is not alarmed but the door to enter this room is locked with a key.

Staff utilize a walkie-talkie system to communicate with one another. All toilet rooms are equipped with pull cords to alert staff when a resident is in need of attention. Residents in the Assisted Living area can also telephone the staff walkie-talkies to request assistance. Residents may also utilize the facility's pendant system wherein the resident wears or carries the pendant and pushes a button on the pendant to contact staff.

The home has public water and sewage. It is equipped with an interconnected fire alarm system and is fully sprinkled.

Brookdale Place of Ann Arbor is located in a mixed commercial and residential area interspersed with rolling landscape and wooded areas. There are no bodies of water in the immediate area, but there are low-lying areas with a potential for gathering water. Apartment complexes are next door and behind the building. Shopping strips are located across the street. The home is on Ann Arbor-Saline Road, a five lane freeway. The speed limit in this area is 45 mph.

B. Program Description

A home for the aged is a supervised personal care facility that provides room, board, and supervised personal care to 21 or more unrelated, nontransient, individuals 60 years of age and older.

According to their program statement, Brookdale Place of Ann Arbor is structured and designed for an elderly person who is age 60 or older requiring supervision and supportive services due to the infirmities of aging. Brookdale Place of Ann Arbor will admit and retain residents that can benefit from its services and programming. The program is designed for independent, semi-ambulatory, or non-ambulatory residents who are capable of following simple instructions. Residents must demonstrate the ability to bear weight with transfers or transfer with assistive devices. Facility staff provide assistance with dressing, grooming and bathing. Residents may exhibit signs of confusion and forgetfulness, and behaviors that can be managed through programmatic services. Residents may exhibit wandering behavior but if the resident is an elopement risk, again the behavior must be able to be managed through programmatic services.

The program statement also describes Brookdale Place of Ann Arbor's life skills program that provides residents with the opportunity to use the skills to make them feel productive and useful. It is grounded in the belief that a resident's daily experiences should reflect that individual's preferred lifestyle while providing a sense of usefulness, pleasure, and provide meaningful opportunities to give to others and to have a role within "their community". Residents are encouraged to perform their remaining life skills in order to minimize failures, support dignity, enable pleasure, and provide meaningful

opportunities to give others and to have a role within “their community”. The life skills program is a component of the facility’s overall life enrichment program consisting of, among other opportunities, recreational outings, religious gatherings, entertainment, and various arts and crafts.

Presently, the facility has a house dog that resides in the building. He greets visitors and roams the halls for the occasional head scratch or dog treat.

Brookdale Place of Ann Arbor is owned by Brookdale Place of Ann Arbor, LLC, a foreign limited liability corporation formed in the state of Delaware 10/14/2009 to transact in Michigan to own, operate, manage a senior living facility.

Brookdale Place of Ann Arbor plans to have five direct care staff on duty during day shift in the Assisted Living area and five in the Clare Bridge Place. Afternoon shift will have four direct care staff on duty in the Assisted Living and five on duty in Clare Bridge Place. Midnight shift will have two staff on duty in each area. These staffing numbers will be adjusted accordingly to meet the needs of the number of residents in residence and the provision of services they require. All staff that work directly with residents are fully trained based on the facility’s program statement and resident service plans. Training includes the plan and procedure to be followed in case of fire, explosion, loss of heat, loss of power, loss of water, or other emergency, safety and fire prevention, resident rights and responsibilities, reporting requirements and documentation, first aid, personal care, containment of infectious disease and standard precautions, medication administration (if applicable), and working with residents that have Alzheimer’s/dementia.

C. Rule/Statutory Violations

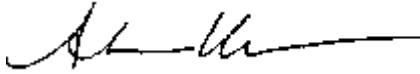
The applicant was provided technical assistance on the statutory requirements of Michigan Compiled Law Section 333.20173(1a) of Public Act 368, pertaining to the hiring or contracting of persons who provide direct services to residents.

Technical assistance was provided to the applicant on Act and administrative rule requirements related to the home, resident and employee record keeping and the handling of resident funds. At this time, Brookdale Place of Ann Arbor does not intend to hold or manage any resident funds; therefore, a surety bond is not required.

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 AFC homes for the aged.



10/19/2010

Andrea Krausmann
Licensing Staff

Date

Approved By:



10/19/10

Betsy Montgomery
Area Manager

Date