



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

February 17, 2011

New Life Assisted Living Center, LLC
6622 White Clover Dr.
East Lansing, MI 48823

RE: Application #: AM190309116
New Life Assisted Living Center
607 Turner St.
DeWitt, MI 48820

Dear Ms. Green:

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 11 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,

Dawn N. Timm, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 335-6232

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM190309116
Applicant Name:	New Life Assisted Living Center, LLC
Applicant Address:	6622 White Clover Dr. East Lansing, MI 48823
Applicant Telephone #:	(517) 339-0025
Licensee Designee:	Brenda Green
Administrator:	Brenda Green
Name of Facility:	New Life Assisted Living Center
Facility Address:	607 Turner St. DeWitt, MI 48820
Facility Telephone #:	(517) 339-0025
Application Date:	06/21/2010
Capacity:	11
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

06/21/2010	Enrollment
06/29/2010	Inspection Report Requested - Fire
06/29/2010	Inspection Report Requested - Health
08/05/2010	Application Incomplete Letter Sent
10/20/2010	Inspection Completed-Fire Safety : D Disapproved
11/30/2010	Inspection Completed-Env. Health : A
12/17/2010	Inspection Completed-Fire Safety : D Disapproved
01/11/2011	Inspection Completed-Fire Safety : D Disapproved
01/21/2011	Inspection Completed-Fire Safety : C Temporary until 2/21/11
02/03/2011	Inspection Completed On-site
02/03/2011	Inspection Completed-BCAL Sub. Compliance
02/04/2011	Inspection Completed-BCAL Full Compliance
02/08/2011	Inspection Completed-Fire Safety : C Temporary until 2/21/11
02/16/2011	Inspection Completed-Fire Safety : A Full approval

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

New Life Assisted Living Center is ranch style structure partially built on a concrete slab with a finished basement at the north end of the facility. A second story addition was also built onto the north end of the building only. The small second level has a walk-out deck and stairs leading to a two-car carport. The facility sits on a corner lot in a residential neighborhood in downtown Dewitt, Michigan, which is located in Clinton County. The front of the facility and the main entrance to the facility face away from the street and is accessed after opening a gate. The front yard of the facility is surrounded by a chain-linked fence and has a deck where residents can sit and enjoy the outdoors. The facility has a semi-circular drive which provides ample parking for visitors and staff members.

The main level of the facility consists of seven resident bedrooms, living area, activity/dining area, kitchen, small dining area, three full bathrooms, and a laundry area. The northern end of the facility has a second level addition which will be used as a staff lounge area and staff office. The second story addition also has a small kitchenette and full bathroom. This area will not be used or accessed by residents. Also at the northern end of the facility is a finished basement which will not be accessed by residents either.

The main entrance of the facility is at grade and can be easily accessed by a resident who uses a wheelchair. The second exit located off of the activity/dining area has a wheelchair ramp that has the required slope and width.

There are two furnaces and two water heaters in the facility. One furnace and water heater is located on the main level and is enclosed in a room that is constructed of material which has a one-hour fire resistance and a fire-rated metal door that is equipped with an automatic, self-closing device and positive-latching hardware. The door is hung in a fully-stopped wooden frame. The second furnace and water heater is located in the basement. Floor separation between this furnace and the main level is created by a 1 ¾ inch solid wood door that is hung in a fully stopped frame and is equipped with an automatic, self-closing device and positive latching hardware. The facility has interconnected smoke detectors located in all sleeping areas, kitchen, living areas, and the basement. Fire extinguishers are located on all levels of the home.

The facility was inspected by the Bureau of Fire Safety and final approval was given on 02/16/2011.

The resident bedrooms, living, and activity areas measured as follows:

Bedroom #1	5'5" x 9'8" + 4'5" x 6'7"= 81.43 square feet	1 Resident
Bedroom #2	9'8" x 10'0"= 96.6 square feet	1 Resident

Bedroom #3	8'5" x 9'9"= 82.1 square feet	1 Resident
Bedroom #4	13'9" x 8'0" + 3'0" x 7'2"=131.5 square feet	2 Residents
Bedroom #5	21'0 x 6'10" = 143.43 square feet	2 Residents
Bedroom #6	7'2" x 9'10" + 9'3" x 7'0"= 135.25 square feet	2 Residents
Bedroom #7	7'6" x 7'0" + 14'3" x 7'6"= 158.5 square feet	2 Residents
Living area	13'2" x 19'0"= 250 square feet	
Activity/Dining area	18'8" x 14'10"= 276 square feet	

The facility has a private water system and public sewage disposal system. The Mid-Michigan District Health Department inspected the water supply on 11/30/2010 and the facility received an 'A' rating.

B. Program Description

The facility will provide 24- hour supervision, protection, and personal care for eleven (11) male and/or female residents over the age of fifty-five years who are either aged and/or have been diagnosed with Alzheimer's disease. The program will include organized impromptu social gatherings, board games, arts and crafts, and exercise. Gardening during the spring and summer will also be encouraged as well as enjoying the company of a therapy animal. The applicant also plans to incorporate the residents' personal interests into daily activities whenever possible and to encourage family members and friends to visit often and actively engage with their loved one. The applicant plans to provide on-going training to staff members to help them better understand residents with Alzheimer's and dementia related conditions. The doors are also alarmed so that staff members are aware when someone exits/enters the facility.

The applicant is New Life Assisted Living Center, LLC which is a domestic limited liability company and was established in Michigan on 03/10/2010. The applicant submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Brenda Green is the licensee designee and administrator for the facility. A criminal history clearance was completed on 02/08/2011 for Brenda Green and no criminal convictions were found. Brenda Green submitted a medical clearance, dated 08/17/2010, documenting that no physical or mental health conditions exist that would limit her ability to work with or around dependent adults. A current negative TB test result was also obtained for Brenda Green.

This licensing consultant reviewed the personnel policies, job descriptions, admission/discharge policies, program statement, Alzheimer's program statement, refund policy, financial projections, required employee documents, and required paperwork for resident files with Brenda Green. Brenda Green has two years of experience volunteering at a licensed AFC facility with individuals who were aged and/or diagnosed with Alzheimer's or dementia related conditions. While volunteering Mrs. Green was trained in fire safety and prevention and containment of communicable diseases. Mrs. Green also provided personal care for approximately one year to her mother who was diagnosed with Alzheimer's disease. In May 2010, Mrs. Green completed trainings sponsored by the Michigan Assisted Living Association pertaining to nutrition, food safety, fire safety, dementia, and tips to running a successful AFC facility. In July 2010, Mrs. Green completed CPS and First Aid training through the American Red Cross. Mrs. Green plans to be at the facility on a daily basis to maintain a working knowledge of the residents and their needs and to assist with care of the residents as necessary.

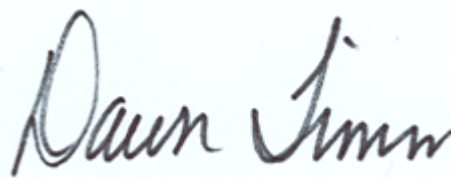
The facility plans to have one staff member per shift, but will adjust the staff ratio as the number of residents grows and also to ensure that the safety, supervision, and care needs of the residents are met in a timely fashion and in accordance with the resident's written assessment plan. The night staff person will be required to be awake for the shift in order to continue to meet resident needs during the night time hours.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via on-site inspections.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group facility with a capacity of eleven (11) residents.



02/16/2011

Dawn N. Timm
Licensing Consultant

Date

Approved By:



2/17/11

Betsy Montgomery
Area Manager

Date