

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



May 6, 2011

Kitty Vydareny Holland Home Raybrook Manor 2121 Raybrook Avenue, SE Grand Rapids, MI 49546-5793

RE: License #: AH410236821

Holland Home Raybrook Manor 2121 Raybrook Avenue, SE Grand Rapids, MI 49546-5793

Dear Ms. Vydareny:

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 (616)356-0100.

Sincerely,

Russell B. Misiak, Licensing Staff

Russell Misias

Bureau of Children and Adult Licensing

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 356-0126

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH410236821

Licensee Name: Holland Home

Licensee Address: Suite 300

2100 Raybrook Ave. SE Grand Rapids, MI 49546

Licensee Telephone #: (616) 235-5000

Administrator/Authorized

Representative:

Kitty Vydareny

Name of Facility: Holland Home Raybrook Manor

Facility Address: 2121 Raybrook Avenue, SE

Grand Rapids, MI 49546-5793

Facility Telephone #: (616) 235-5002

Capacity: 265

Program Type: AGED

ALZHEIMERS

II. Purpose of Addendum

The purpose of this addendum is to define the licensed areas of the home for the aged (HFA) and document the home's organized program of resident safety, supervision, and protection. There is no change in licensed bed capacity.

III. Methodology

On November 30, 2010, HFES issued Permit #20100123-P1 for the construction of a fitness center within the services corridor shared by the home for the aged and nursing home. On October 21, 2010, I did an onsite inspection of the HFA areas impacted by the proposed fitness center. On December 2, 2010, HFES did an onsite inspection to determine total day/dining room space within the home for the aged excluding the "friendship room" on first floor.

IV. Description of Findings and Conclusions

The Devos Wing and Cook Wing define this home for the aged. First floor Devos Wing consists of resident rooms 101 through 167, two dining rooms, library, bank, beauty salon, and two lounges. Second Floor Devos consists of resident rooms 201 through 290, a lounge, and a dining room. Third floor Devos consists of resident rooms 301 through 390, a lounge and a dining room. Second floor Cook Wing consists of the secured memory unit with resident rooms 2010 through 2470, lounge, and dining room. Third floor Cook Wing consists of the licensed nursing home.

Cook Wing first floor consists of two bisecting corridors that lead to unlicensed apartments. Along one of these corridors, located in the Cook Wing first floor, is the HFA and nursing home shared food, maintenance, and laundry services. The proposed fitness center location shares this corridor as well. Along the other corridor, located directly below the second floor Chapel, is a large day room referenced as the "friendship room", a beauty salon, and a store. Though the new first floor Cook Wing fitness center has its own entrance and parking, some residents from the unlicensed areas of the campus will utilize the connecting corridors to gain access to it. Therefore, the home requested the removal of the "friendship room" and other areas accessible by these corridors from the areas of the building licensed as the HFA. In addition, the home secured the entrances to the HFA from this corridor.

HFES report dated 12/2/10 stated that the HFA has a total of 10,455 square feet of day/dining space. This does not include the previously licensed "Friendship Room". This amount exceeds the required 7950 square feet for a capacity of 286 licensed beds.

The home has an organized program to provide for the safety, supervision, and protection of its residents. This program for connecting points of licensed and unlicensed areas consists of:

- 1) The posting of signs at all entrances notifying visitors that they are entering a licensed area.
- 2) The placement of video monitor at the front reception desk located in the lobby with video surveillance of all entrances to the HFA during business hours.
- 3) Secured entrances after business hours with visitors required to gain staff assistance for entry into the home.
- 4) Staff training regarding the homes program of resident protection and supervision.
- 5) Ongoing educational program for residents of the unlicensed areas of their responsibilities when entering a licensed area.

This change in room function on the first floor corridors does not constitute a major building modification.

Russell Misias		
Russell	5/6/11	
Russell B. Misiak Licensing Staff	Date	
Approved By:		
Beter Montgomery	5/6/11	
Betsy Montgomery Area Manager	Date	