



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

August 1, 2012

Kathleen Waldo  
Marquette House  
36000 Campus Drive  
Westland, MI 48185

RE: License #: AH820236838  
Marquette House  
36000 Campus Drive  
Westland, MI 48185

Dear Ms. Waldo:

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 (248) 975-5053.

Sincerely,

Patricia J. Sjo, Licensing Staff  
Bureau of Children and Adult Licensing  
39531 Garfield  
Clinton Township, MI 48038  
(586) 256-2006

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH820236838
<b>Licensee Name:</b>	SSDA-1 Limited Partnership dba Marquette House
<b>Licensee Address:</b>	Suite 120 26261 Evergreen Rd. Southfield, MI 48076-4447
<b>Licensee Telephone #:</b>	(248) 350-9080
<b>Authorized Representative/ Administrator:</b>	Kathleen Waldo
<b>Name of Facility:</b>	Marquette House
<b>Facility Address:</b>	36000 Campus Drive Westland, MI 48185
<b>Facility Telephone #:</b>	(734) 326-6537
<b>Capacity:</b>	102
<b>Program Type:</b>	AGED ALZHEIMERS

## **II. Purpose of Addendum**

The facility created a dementia care program in the 5<sup>th</sup> floor's north hall in 2011. Alzheimer's program needs to be added to the Home for the Aged license.

## **III. Methodology**

5/19/11 Inspection Completed-Fire Safety: C. Temporary approval granted by the Bureau of Fire Services (BFS) until 7/19/11 for the project "New Delayed Egress in 2 Locations;" need BFS-12A with fees before it can be approved.

5/26/11 Documents Received: Request for Modification of the Terms of the License; letter from Kathleen Waldo, authorized representative and administrator, requesting licensure of an Alzheimer's unit; dementia care program statement and policies and procedures.

6/1/11 Contact – Telephone call received. Interviewed Ms. Waldo.

6/8/11 Plan Review Request submitted to the Health Facilities Engineering Section (HFES) of the Bureau of Health Systems and to BFS requesting approval of a WanderGuard system and modified alarms on exit doors.

6/9/11 Inspection Completed-Fire Safety: A. BFS approved project for "New Delayed Egress in 2 Locations."

7/13/11 HFES's Consultation Survey Report identified items needing correction before a dementia care unit can be approved.

8/25/11 Contact – Telephone call made. Interviewed Ms. Waldo about HFES consultation meeting regarding the proposed dementia unit held on 7/13/11. HFES will apply the fee she paid to a project review if done within 12 months.

8/25/11 Contact – Document Sent. Revisions that are needed to the policies and procedures were faxed to Ms. Waldo.

10/17/11 Contact – Document Received. Ms. Waldo submitted environmental air balance report and her letter to HFES engineer regarding his list of items needing correction.

10/28/11 Contact – Face to Face. HFES manager Kasra Zarbinian and I discussed adding the dementia unit.

11/4/11 Contact – Document Received. 11/1/11 HFES "Final Decision Report" approving conversion of 5th floor north wing into a dementia wing.

11/10/11 Contact – Document Received. Revised policies and procedures.

11/15/11 Contact – Document Received. Disaster plans, staff training

curriculum, and dementia unit's discharge criteria and procedure.

7/26/12 Contact – Telephone call made. Informed Ms. Waldo of revisions needed to policies and procedures.

7/27/12 On site inspection. Interviewed Ms. Waldo, reviewed and approved revised policies and procedures, and inspected 5<sup>th</sup> floor.

#### **IV. Description of Findings and Conclusions**

The facility was licensed for 102 beds. Resident rooms 517 to 527 in the north hall on the 5<sup>th</sup> floor were designated as a “memory care unit” in 2011. Ten were single resident rooms and room # 523 was a two-person room, so 12 residents might live on the 5<sup>th</sup> floor's north hall. Each resident room was equipped with an emergency response system so a resident could summon assistance; had a private toilet and shower room; and had a shadow box where a picture of the resident or personal items could be placed outside the door so the resident could identify his/her room. A time-delayed access door to the stairwell was at the north end of the hall, and yellow straps held by Velcro were across the door to prompt residents to not open the door. A large elevator lobby with two elevator cars was at the south end of the hall. A staff desk, a television, and chairs, sofas, and tables for resident use were in this lobby; this room was used for activities. Resident rooms 501 to 510 (10 resident beds) were in the south hall on the other side of the lobby. A security closed-circuit camera was on the 5<sup>th</sup> floor, and activity was monitored on a screen in Administrator Kathleen Waldo's office.

Ms. Waldo stated that a WanderGuard resident security system was installed in 1998, and they added more WanderGuard alarms by the 5th floor's stairwell exits and elevators in February 2011. The Bureau of Fire Services (BFS) inspected and approved this on 6/9/11.

Pursuant to the Health Facilities Engineering Section's recommendations, a guard bar was installed across each of the large windows in the resident rooms to protect residents and air balance testing was done to verify that the north hall had proper ventilation. A stopper was installed on sliding doors for the two resident rooms with balconies, so the doors only opened 5 inches wide.

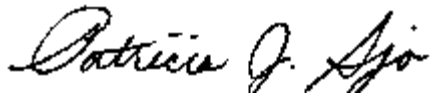
Ms. Waldo stated that the memory care unit's residents were escorted by staff to a “secluded and scenic private dining room” on the 1<sup>st</sup> floor for all meals and snacks and to join the facility's other residents for special activities on the 1<sup>st</sup> floor. Ms. Waldo stated that special activities were provided throughout the day in the 5<sup>th</sup> floor activity room for the dementia care unit residents.

The facility's written description of its Alzheimer's program complied with MCL 333.20178, including staff training and continuing education program for dementia

care.

**V. Recommendation**

Add Alzheimer's program to the facility's license.



8/1/12

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Patricia J. Sjo  
Licensing Staff

Date

Approved By:



8/1/12

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Betsy Montgomery  
Area Manager

Date