

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



MAURA D. CORRIGAN DIRECTOR

August 3, 2012

Deborah Rost MS Cascade SH, LLC Suite T-900 7900 Westpark Drive McLean, VA 22102

> RE: Application #: AH410322787 Sunrise of Cascade 3041 Charlevoix Drive, SE Grand Rapids, MI 49546

Dear Ms. Rost:

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 125 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 (616) 356-0100.

Sincerely,

Russell Misial

Russell B. Misiak, Licensing Staff Bureau of Children and Adult Licensing Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-3815

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AH410322787
Applicant Name:	MS Cascade SH, LLC
Applicant Address:	Suite 300 10350 Ormsby Park Place Louisville, KY 490223
Applicant Telephone #:	(502) 357-9000
Administrator/ Authorized Representative:	Deborah Rost
Name of Facility:	Sunrise of Cascade
Facility Address:	3041 Charlevoix Drive, SE Grand Rapids, MI 49546
Facility Telephone #:	(616) 942-7200
Application Date:	05/09/2012
Capacity:	125
Program Type:	Aged Alzheimer's

# II. METHODOLOGY

05/09/2012	Enrollment
05/17/2012	Contact - Document Sent Home for the Aged administrative rules and public health code.
05/31/2012	Plan Review Request (AH ONLY)
05/31/2012	Application Incomplete Letter Sent
06/04/2012	Comment Application received in Grand Rapids
06/26/2012	Contact - Telephone call made Deb Rost stated she would provide completed disaster plans.
07/19/2012	Contact – Document received Completed disaster plans
07/31/2012	Contact – Document received Management agreement

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Sunrise of Cascade is a single story facility comprised of three interconnected buildings. The facility has been continually licensed as a home for the aged since 2007. The facility offers a choice of a private studio (300 square feet), private Denver (425 square feet) or companion living two-room suite (525 square feet) apartments. Each apartment features a kitchenette comprised of a small refrigerator and countertop sink, emergency call system within the main room and bathroom, individual temperature control and keyed doors. Each apartment in the general assisted living has private bathroom with a handicap accessible walk-in shower, toilet, and sink. Residents that prefer a bath may utilize one of three whirlpool tubs located throughout the facility.

While the main kitchen is centrally located, the staff serves meals within dining rooms located in each of the three buildings. All three buildings have home-like dining rooms and serving kitchenettes outfitted with a refrigerator, oven and microwave, dishwashing machine, countertop surfaces for food preparation, and cabinet storage. These kitchenettes are utilized by the kitchen and activity staff as well as residents and families. The facility has a hair salon available on-site. Residents are allowed to have pets.

The Reminiscence memory unit is a secured area of the facility for those residents that are diagnosed with Alzheimer's disease or similar condition. Approximately one-third of the facility beds are located in the Reminiscence unit. All exit doors of the unit are secured by a coded entry system that controls the passage into and out of the area. Each operable window within the unit is equipped with a limiter devise to prevent passage through it. Residents within this area do not have apartment kitchenettes for safety reasons. Several open living rooms, a sunroom, and a multi-sensory room is available for family visits or small group activities. An activities and enrichment program is provided to encourage resident involvement in familiar and pleasant daily experiences. Secure outdoor activity areas are also available where residents under staff supervision can enjoy the outdoors. All nonresident areas of the unit are locked for resident safety. Staff of the unit is routinely scheduled in order to build familiarity with the residents and their personal care needs.

I reviewed the Reminiscence unit Alzheimer's program statement. It is compliant with the requirements of MCL 333.20178.

The facility has an approved emergency generator. Common corridors and dining rooms are lighted, heated, and cooled during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the building. On 7/16/12, the Bureau of Fire Services granted an acceptable annual fire safety certification.

The facility is located within 20 minutes of Spectrum Health affiliated hospitals, St. Mary's Hospital, and Metropolitan Hospital. Local pharmacies, banking, retail, and food establishments are within 5 minutes driving distance of the facility.

Residents that continue to drive their own vehicles are able to park their vehicle in the parking lot adjacent the facility. For those residents wishing to use municipal transportation, they may contact the Go Bus.

The facility grounds and building is a smoke-free environment.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of MS. Cascade SH, LLC (Applicant), Sunrise Senior Living Management, Inc. (Manager), and SZR Cascade, LLC (Owner of building and grounds).

MS. Cascade LLC and SZR Cascade LLC are subsidiaries of parent company Ventas Inc.

The listed officers and trustees of MS. Cascade LLC are:

Richard A. Schweinhart, President and CFO Robert J. Brehl, Vice President and CAO Joseph D. Lambert, Vice President T. Richard Riney, Executive Vice President and Associate Secretary Kristen M. Benson, Secretary Brian K. Wood, Senior Vice President and Treasurer

MS. Cascade SH, LLC has entered into a management agreement with Sunrise Senior Living Management, Inc.

The listed officers and trustees of Sunrise Senior Living Management Inc. are:

Laura McDuffie, President and Director Susan Timoner, Vice President Edward Burnett, Vice President Andrew Coelho, Vice President David Haddock, Director and Secretary David Painter, Treasurer

MS. Cascade SH, LLC remains legally responsible for the home for the aged care provided at Sunrise of Cascade.

I reviewed the lease agreement between MS. Cascade SH, LLC (Applicant) and SZR Cascade, LLC. MS Cascade SH, LLC has the legal right to occupy the building at 3041 Charlevoix Drive SE, Grand Rapids MI 49546.

The administrator and authorized representative have been appointed by an officer of MS. Cascade SH, LLC.

#### **B.** Program Description

Sunrise of Cascade provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. Initial and ongoing training is provided to all staff including specialized training for the Reminiscence unit staff.

The facility allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows the residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility contracted pharmacy.

This change of ownership involves the use of previously approved home for the aged policies and procedures.

### C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

## IV. RECOMMENDATION

I recommend issuance of a temporary license.

Russell Misial

8/3/12

Date

Russell B. Misiak Licensing Staff

Approved By: Betey Montgomery 8/3/12

Betsy Montgomery Area Manager

Date