



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

December 29, 2012

Paul Buchholz
Ganton Retirement Centers, Inc.
7925 Spring Arbor Rd.
Spring Arbor, MI 49283

RE: License #: AH380299010
Legacy Assisted Living
5025 Ann Arbor Rd.
Jackson, MI 49201

Dear Mr. Buchholz:

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

License #:	AH380299010
Licensee Name:	Ganton Retirement Centers, Inc.
Licensee Address:	7925 Spring Arbor Rd. Spring Arbor, MI 49283
Licensee Telephone #:	(517) 750-0500
Authorized Representative:	Paul Buchholz
Administrator:	Paul Buchholz
Name of Facility:	Legacy Assisted Living
Facility Address:	5025 Ann Arbor Rd. Jackson, MI 49201
Facility Telephone #:	(517) 764-2000
Capacity:	113
Program Type:	AGED ALZHEIMERS

II. Purpose of Addendum

Correct the facility address from 5028 to 5025 Ann Arbor Rd., Jackson, MI 49201.

III. Methodology

12/26/2012 License Fee Transmittal Received. Authorized Representative Paul Buchholz crossed out address 5028 and wrote 5025.

12/26/2012 Contact – Telephone call made
Interviewed Sheila Sumkowski, office manager, because Mr. Buchholz was not available.

12/26/2012 Reviewed licensing file.

12/26/2012 Comment: Reviewed <http://maps.yahoo.com>.

12/26/2012 Contact – Document Sent
Email message sent to Betsy Montgomery, area manager, that license was issued to wrong address in 2009.

IV. Description of Findings and Conclusions

Paul Buchholz, the licensee's authorized representative and facility's administrator, corrected the facility's address from 5028 to 5025 Ann Arbor Rd. on the annual license fee payment invoice.

BCAL's facility file included an 11/10/08 license application requesting a Home for the Aged and Alzheimer's care license for 5025 Ann Arbor Rd. and the facility's Operational Narrative identifying its address as 5025 Ann Arbor Rd. The address 5028 Ann Arbor Rd. was on BCAL's Bureau Information Tracking System (BITS) since 11/12/08, so the incorrect street address was entered on this computer system.

The Department of Licensing and Regulatory Affairs' Health Facilities Engineering Section's reports dated 12/29/08, 2/5/09, 2/13/09 and Facility Transmittal Sheet/Occupancy Approval dated 2/13/09 did not include the facility's street number but only included that the facility was on Ann Arbor Rd. in Jackson.

A Home for the Aged license was issued for Legacy Assisted Living at 5028 Ann Arbor Rd. in Jackson effective 5/12/09.

Except for the 11/12/08 Request for Plan Review that used address 5025, all of BCAL's letters and reports have used the 5028 street address.

I called office manager Sheila Sumkowski because Mr. Buchholz was not available, and she said the correct facility address was 5025. Ms. Sumkowski said she had

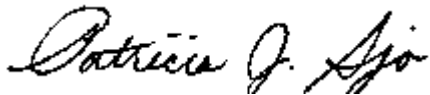
not noticed that BCAL had the wrong address on correspondence; the post office always delivered the facility's mail from BCAL.

[Http://maps.yahoo.com](http://maps.yahoo.com) showed vacant property at 5028 Ann Arbor Rd., so there was no building at that address for mail delivery. I conducted inspections at the facility on 11/5/09, 5/18/10, 2/9/11, and 3/27/12, and the facility shown at 5025 Ann Arbor Rd. on <http://maps.yahoo.com> is the location that I inspected.

BITS was used to generate the first letter that BCAL sent to the facility on 11/12/08 about it being assigned to the Clinton Township office, and that letter used the 5028 address. BCAL entered the wrong address when inputting the facility's information on BITS in 2008.

V. Recommendation

Change the facility address on BITS to 5025 Ann Arbor Rd., Jackson, MI 49201. This is not a relocation of the facility but is a correction of the facility's address.



12/26/12

Patricia J. Sjo
Licensing Staff

Date

Approved By:



12/29/12

Betsy Montgomery
Area Manager

Date