



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

November 15, 2012

Lisa Mancini
Van Dyke Partners LLC
Suite 300
30078 Schoenherr Rd
Warren, MI 48088

RE: Application #: AH500315395
Windemere Park Assisted Living I
31900 Van Dyke Avenue
Warren, MI 48093

Dear Ms. Mancini:

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 90 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 (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

cc: D. Sikora

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

I. IDENTIFYING INFORMATION

License #:	AH500315395
Applicant Name:	Van Dyke Partners LLC
Applicant Address:	Suite 300 30078 Schoenherr Rd Warren, MI 48088
Applicant Telephone #:	(586) 563-1500
Administrator:	Deborah Sikora
Authorized Representative:	Lisa Mancini
Name of Facility:	Windemere Park Assisted Living I
Facility Address:	31900 Van Dyke Avenue Warren, MI 48093
Facility Telephone #:	(586) 264-9701
Application Date:	09/06/2011
Capacity:	90
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

09/06/2011 Enrollment

11/15/2011 Application Incomplete Letter Sent
Policies & procedures need revision.

05/15/2012 Contact – Document Received
Revised policies and procedures.

07/24/2012 Contact – Telephone Call Made
To Administrator Deborah Sikora about revisions needed to policies and need current Bureau of Fire Services approval.

07/25/2012 Contact – Document Sent
Email to Ms. Sikora and Authorized Representative Lisa Mancini about revisions needed to the policies.

09/04/2012 Inspection Completed-Fire Safety : C
Temporary approval until 10/4/12.

09/06/2012 Contact - Document Sent
Email to Ms. Sikora and Ms. Mancini re: license cannot be issued until BFS grants approval and policies and procedures are revised and approved.

09/07/2012 Contact - Document Received
Revised policies and procedures.

10/04/2012 Inspection Completed-Fire Safety : A

10/25/2012 Contact – Telephone Call Received
From managing partner Lorenzo Cavaliere, Ms. Mancini, and Vijay Shenoy.

10/26/2012 Contact – Documents Sent and Received
Scheduled on-site inspection with Ms. Sikora via email messages.

10/29/2012 Contact – Document Sent
Email to Ms. Sikora about revisions needed to policies.

10/29/2012 Contact – Telephone Call Received
Discussed the needed revisions to policies with Ms. Sikora.

10/30/2012 Inspection Completed On-site
Reviewed and approved policies and procedures. Interviewed Ms. Sikora and Ms. Mancini; Cherie Jackson, clinical director; Roxanne Walter, clinical assistant; Kevin Yaden, maintenance director; Sheryl Cook, administrative manager; and Denise Mosey,

dietary director. Inspected the entire physical plant, including basement, all three floors, central kitchen, and attached independent living common areas and location of another proposed HFA on the premises.

10/30/2012	Inspection Completed-BCAL Full Compliance
11/08/2012	Contact – Document Received Updated HFA license application.
11/13/2012	Contact – Document Received Bureau of Fire Services' 10/4/12 inspection report.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Windemere Park Assisted Living I is a 3-story building located on the north side of Windemere Park's continuing care community, which is on a 7-lane highway in the city of Warren. A 6-story independent living apartment building for senior citizens is located on the east side of the property. St. John Medical Center – Windemere Park, an urgent medical care center, is located on the south side of the property. An atrium in the middle of the complex has a swimming pool, coy fish pond, reception desk, sofas, tables and chairs, a coffee and snacks shop with tables and chairs, exercise room, meeting room, independent living dining room, movie theater and auditorium, and a central kitchen where food is prepared for the independent living and home for the aged residents. All of these areas are beneath one roof and are interconnected.

New construction of the 3-story home for the aged was completed in August 2005, and Van Dyke Partners LLC was issued a home for the aged licensed effective 9/22/05. A change of ownership involving the same partners occurred, and a home for the aged license was issued to Windemere Park Assisted, LLC effective 11/21/05. The partners decided in June 2011 to change the ownership of the facility to Van Dyke Partners LLC.

To differentiate two licensed homes for the aged that will be on the property, the post office issued different addresses for the buildings in November 2012. The address for this home for the aged was changed from 31800 Van Dyke Avenue to 31900 Van Dyke Avenue.

Meals are cooked in the central kitchen and delivered to the home for the aged. A kitchenette is located on each floor of the facility and each is equipped for storing, cooking, and serving food and sanitizing dishware and silverware.

The 2nd and 3rd levels of the facility are designated for individuals who have diagnoses of Alzheimer's disease or a related dementia condition. A key must be turned and a

security code must be entered on the elevator's key pad before the car will move to other floors. A security key fob must be used to open the front door, stairwell doors, and door to the 1st floor atrium. A key must be turned in a lock to open the doors to the 2nd and 3rd floor service halls.

B. Program Description

Prior to admission and periodically during residency, a resident's care needs are assessed and a service plan is written. The facility has four levels of care at different fee rates. Staff persons assist residents with personal care, including one or two-person assistance with transfers and ambulation, eating, dressing, grooming, bathing, toileting, incontinence management, urethral catheterization, colostomy care, medication administration, diabetic blood sugar testing, wound care supervision and treatment, and behavior management, and provide special diets, housekeeping, and laundry services.

The facility's dementia care program statement complies with MCL 333.20178, which are the overall philosophy and mission reflecting the needs of residents with Alzheimer's disease or a related condition; the process and criteria for placement in or transfer or discharge from a program for residents with Alzheimer's disease or a related condition; the process used for assessment and establishment of a plan of care and its implementation; staff training and continuing education practices; the physical environment and design features appropriate to support the function of residents with Alzheimer's disease or a related condition; the frequency and types of activities for residents with Alzheimer's disease or a related condition; and identification of supplemental fees for services provided to residents with Alzheimer's disease or a related condition.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged.



11/15/12

Patricia J. Sjo
Licensing Staff

Date

Approved By:



11/15/12

Betsy Montgomery
Area Manager

Date