



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

February 15, 2013

Lorna Dawson
Sisters of the Order of St. Dominic of GR
2025 Fulton St. E.
Grand Rapids, MI 49503

RE: Application #: AH410336779
Aquinata Hall
153 Lakeside Dr. NE
Grand Rapids, MI 49503

Dear Ms. Dawson:

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 45 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 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 #:	AH410336779
Applicant Name:	Sisters of the Order of St. Dominic of GR
Applicant Address:	2025 Fulton St. E. Grand Rapids, MI 49503
Applicant Telephone #:	(616) 643-0130
Administrator:	Lorna Dawson
Authorized Representative:	Sr. Sandra Delgado
Name of Facility:	Aquinata Hall
Facility Address:	153 Lakeside Dr. NE Grand Rapids, MI 49503
Facility Telephone #:	616-643-0130
Application Date:	09/21/2012
Capacity:	45
Program Type:	Aged Alzheimer's

II. METHODOLOGY

09/21/2012	Enrollment
09/24/2012	Plan Review Request (AH ONLY)
09/24/2012	Contact - Document Sent Rule & ACT Books
09/24/2012	File Transferred To Field Office Grand Rapids
09/25/2012	Application Incomplete Letter Sent Requesting policies, HFES, and BFS approval.
09/25/2012	Plan Review Request (AH ONLY) Sent to both BFS and HFES
09/26/2012	Comment Application received in Grand Rapids
12/07/2012	Inspection Completed On-site Inspection of the building and interview of management and kitchen staff.
12/10/2012	Construction Permit Received
12/27/2012	Contact – Document Received Policies and procedures from Sr. Delgado.
12/31/2012	Contact – Document Received Policies and procedures from Sr. Delgado.
01/14/2013	Contact- Document received Appointment documents for administrator.
01/29/2013	Contact – Document Received Policies and procedures from Lorna Dawson.
02/01/2013	Contact – Document Received Email from Pete Kumar, Engineer from HFES provided room sheets and stated he will issue occupancy approval upon BFS full approval.
02/04/2013	Contact – Document Received Policies and procedures from Lorna Dawson.
02/06/2013	Contact – Document Received Policies and procedures from Lorna Dawson.

02/06/2013	Application Complete/ Onsite needed
02/12/2013	Inspection Completed - Fire Safety : A
02/13/2013	Occupancy Approval (AH only)
02/15/2013	Inspection Completed – Full Compliance
02/15/2013	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Aquinata Hall home for the aged is situated on the 34 acre Marywood campus owned by the Grand Rapids Dominican Sisters. The Marywood campus is situated in a quiet residential area within the City of Grand Rapids. The facility is a three story building with an attached arboretum accessible from the first floor and viewable from all floors. Each floor of the building consists of two hallways that intersect to form a T near the east end. The west side first floor contains the facility's main entrance, chapel, dining room, kitchen, hair salon, and private dining room at the end of the hall. The administrative offices and conference rooms are located at the main entrance off the lobby. The first floor north to south hallway contains all resident rooms and at the eastern point where these two hallways meet there is a large community gathering/ dining area outfitted with a serving kitchenette, natural gas log fireplace, tables, and seating to accommodate the residents of the floor. The second and third floors replicate the layout of the first with the exception of the main kitchen, dining room, and administrative offices. The second floor is dedicated to memory-impaired residents with dementia who require additional supervision. The entire second floor is secured by a key code entry system that prohibits entry into or exit from the unit without entry of the key code. These security systems are disabled either by the manual entry of a code or activation of the building's fire suppression system. The second floor allows secured viewing of the activities within the chapel. Windows within the memory unit are outfitted with limiter devices to prohibit the full opening of windows. Each floor is carpeted throughout, with the exception of the laundry, kitchen, and dining areas and has a licensed resident bed capacity of 15, a staff workstation, and a resident bathing room. The entire facility is air conditioned and each resident room allows for adjustable temperature control. Each resident living unit has bathroom containing a handicap accessible sink, shower, and toilet; a clothes closet; and a large living area. Resident room layouts are offered in 213, 216, 218, 226, 227, 228, 233, 234, and 236 square foot options. All resident rooms allow for a single licensed bed. Residents may use their own shower, or if they prefer a bath, a whirlpool tub is available. Resident rooms, bathrooms, and common areas are outfitted with an emergency pull cord system that

when activated notifies staff by means of both a light outside the room and a bank of lights located at each floor's staff workstation of the resident's need for assistance. The facility has a total of 4536 square feet of day/dining room space for residents.

I reviewed the memory care program statement. It is compliant with the requirements of MCL 333.20178.

The facility is outfitted with a natural gas emergency power generator capable of servicing essential services: heating, refrigeration, and emergency lighting. All areas of the building are outfitted with fire suppression. On 1/29/13, the Bureau of Fire Services granted full fire safety certification.

The facility is located within five minutes of Spectrum Health Hospital, ten minutes of St. Mary's Hospital, and 20 minutes of Metropolitan Hospital within the Grand Rapids region.

Local pharmacies, banking, retail, and food establishments are within ten 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. The facility does not provide transportation services, but services can be arranged locally with a private transportation company. Alternatively, for those residents wishing to use municipal transportation, they may contact the Go Bus or use the GRATA bus line which has a bus stop near the parking lot.

The facility and grounds are smoke-free with a designated outdoor smoking area off the property. A smoking cessation program will be offered for those who do smoke. Residents are not allowed to have pets.

The Sisters of the Order of St. Dominic of GR have entered into a management agreement with Marywood Health Center to operate the home on its behalf.

I reviewed the required policies and procedures and granted approval of the documents on 2/8/13.

B. Program Description

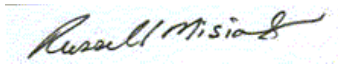
Aquinata Hall provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions.

C. Rule/Statutory Violations

The facility is in substantial compliance with the Public Health Code and administrative rules for homes for the aged..

IV. RECOMMENDATION

I recommend the issuance of a temporary home for the aged license for a licensed bed capacity of 45 residents.



2/15/13

Russell B. Misiak
Licensing Staff

Date

Approved By:



2/15/13

Betsy Montgomery
Area Manager

Date