

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



July 3, 2013

Mary Kathleen Ostrowski HCRI AL U.S. G.P. Woods Subtenant, LLC Ste. T900 7900 Westpark Dr McLean, VA 22102

RE: Application #: AH820338106

Sunrise of Grosse Pointe Woods

21260 Mack Avenue

Grosse Pointe Woods, MI 48236

Dear Ms. Ostrowski:

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 78 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 (517) 241-2585.

Sincerely,

Andrea Krausmann, Licensing Staff

Bureau of Children and Adult Licensing

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (586) 256-1632

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #:** AH820338106

Applicant Name: HCRI AL U.S. G.P. Woods Subtenant, LLC

**Applicant Address:** 4500 Dorr Street

Toledo, OH 43615

Applicant Telephone #: (313) 408-5371

Authorized Representative: Mary Ostrowski

Name of Facility: Sunrise of Grosse Pointe Woods

Facility Address: 21260 Mack Avenue

Grosse Pointe Woods, MI 48236

**Facility Telephone #:** (313) 343-0600

Application Date: 12/21/2012

Capacity: 78

Program Type: AGED

**ALZHEIMERS** 

#### II. METHODOLOGY

| 12/21/2012 | Enrollment  |
|------------|---|
| 01/28/2013 | Inspection Completed-Fire Safety :<br>Temporary until 3/25/13   |
| 03/27/2013 | Application Incomplete Letter Sent  |
| 04/08/2013 | Contact - Document Received<br>1326A form and fingerprint for Mary Kathleen Ostrowski   |
| 04/11/2013 | File Transferred To Field Office<br>Sending file back to CT   |
| 04/18/2013 | Referral - Office of Fire Safety<br>Most recent BFS inspection report dated 1/28/13 provided fire<br>safety certification of Temporary until 3/25/13  |
| 05/02/2013 | Inspection Completed-Fire Safety : Approval   |
| 06/11/2013 | Contact - Telephone call made<br>Confirmed with AR M.K. Ostrowkski that all documentation for the<br>home will remain the same. The only anticipated change is the<br>new licensee name on admission contracts. |
| 06/11/2013 | Contact - Document Received<br>Email from AR K. Ostrowski demonstrating licensee name change<br>will be on resident admission contracts.  |
| 07/01/2013 | Inspection Completed-BCAL Full Compliance   |
| 07/01/2013 | Exit Conference<br>Conducted with AR Mary K. Ostrowski while on-site.   |

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

Sunrise Assisted Living of Grosse Pointe Woods is located at 21260 Mack Avenue in Grosse Pointe Woods, an eastern suburb of Detroit. The two-story facility was constructed and has been operating as a home for the aged since 2005. Recent corporate changes have resulted in a change in licensee from G.P Woods Assisted Living, LLC to HCRI AL U.S. G.P. Woods Subtenant, LLC, thereby necessitating a new home for the aged license.

The facility includes 57 resident rooms with a total capacity of 78 beds. There is a first and second floor "Assisted Living" section of the facility with the main kitchen and dining room, a second serving kitchen with dining room, various activity/common area rooms, administrative offices, and 38 resident rooms. Of the 38 resident rooms in Assisted Living, 31 are single-occupancy and seven are double-occupancy rooms, for a total of 45 beds.

The facility also has a secured memory care unit located on the second floor. It is referred to as "Reminiscence." There are activity rooms, a dining room, an enclosed balcony, staff offices and 19 resident rooms located in Reminiscence. Of the 19 resident rooms in Reminiscence, 12 are single-occupancy rooms, nine are double-occupancy rooms, and one room can accommodate three occupants, for a total of 33 resident beds.

Emergency pull cords are present in all resident rooms and bathrooms for seeking staff assistance. Pendants and wristlets are also available which allow residents to send an alert to staff pagers when assistance is needed. All exit doors of the facility are locked and alarmed. The doors require pass codes to be entered into nearby key pads in order to unlock and disarm. Some doors are also equipped with delayed response alarms. Pushing on the interior door release handle for 15 seconds will unlock the door but it will also sound the alarm to notify staff that the door has been opened.

The facility has two elevators. It also has a generator that will service main areas of the building in the event of a power outage.

The facility is non-smoking but accommodates residents who chose to smoke at a designated smoking area located outside the facility.

The facility has a fire suppression system approved by the Bureau of Fire Services on 05/02/2013.

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

Sunrise Assisted Living of Grosse Pointe Woods is owned and operated by HCRI AL U.S. G.P. Woods Subtenant, LLC. A business entity search of the State of Michigan Department of Licensing and Regulatory Affairs (LARA) website revealed registration of HCRI AL U.S. G.P. Woods Subtenant, LLC. It is organized under the laws of Delaware effective since 12/17/2012.

Sunrise Assisted Living of Grosse Pointe Woods is a home for the aged that provides room, board, and supervised personal care to unrelated, nontransient, individuals aged 60 years of age or older. 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 those working in the memory care unit.

The home has an aging in place philosophy that allows residents to remain in the facility even as their care needs increase. Sunrise Assisted Living of Grosse Pointe Woods staff

will work along with the resident and their choices for home health care and/or hospice services, when needed.

The facility does not provide routine transportation but will assist residents with available transportation options.

The home does not hold any resident funds or refundable deposits and therefore, does not require a surety bond.

## C. Rule/Statutory Violations

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

#### IV. RECOMMENDATION

It is recommended that a 6-month temporary license be issued to this home for the aged with a total capacity of 78 beds.

| AL-11-                              | 07/03/2013 |
|-------------------------------------|------------|
| Andrea Krausmann<br>Licensing Staff | Date       |
| Approved By: Betsy Montgomery       | 07/03/2013 |
| Betsy Montgomery Area Manager       | Date       |