



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 15, 2013

Derek McGill
The Gilbert Residence
203 S Huron
Ypsilanti, MI 48197

RE: License #: AH810236788
The Gilbert Residence
203 S Huron
Ypsilanti, MI 48197

Dear Mr. McGill:

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
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(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 #:	AH810236788
Licensee Name:	The Gilbert Residence, Inc.
Licensee Address:	203 S Huron Ypsilanti, MI 48197
Licensee Telephone #:	(734) 482-9498
Administrator/Authorized Representative:	Derek McGill
Name of Facility:	The Gilbert Residence
Facility Address:	203 S Huron Ypsilanti, MI 48197
Facility Telephone #:	(734) 482-9498
Capacity:	58
Program Type:	AGED ALZHEIMERS

II. Purpose of Addendum

Increase licensed capacity from 40 beds to 58 beds due to a newly constructed dementia care unit.

III. Methodology

12/14/2011	Contact – Document Received Letter from Derek McGill, administrator/authorized representative, about proposed changes to the facility.
01/12/2012	Plan Review Request sent to the Bureau of Fire Services (BFS) and the Health Facilities Engineering Section (HFES) of the Bureau of Health Systems.
03/20/2012	Contact – Document Received 3/08/12 HFES plan review of project #20120026 by Laura Pettit, Sanitarian.
04/20/2012	Contact – Telephone call received from Mr. McGill about floor plans and operational narrative requirements.
05/24/2012	Contact – Document Received 5/2/12 HFES plan review by Laura Pettit.
05/30/2012	Construction Permit Received
07/19/2012	Confirming Letter Sent Letter to Mr. McGill regarding the dementia care program statement requirements and requesting a floor plan for the proposed changes to the building.
08/07/2012	Contact – Telephone Call Made Mr. McGill said construction of the new dementia unit has not started and project completion is not expected for another 12-13 months.
04/08/2013	Contact – Document Received Email from Mr. McGill asking about dementia program statement and licensing of new unit.
04/08/2013	Contact – Document Sent Email to Mr. McGill about dementia program statement and floor plan requirements and that HFES occupancy approval is needed before new unit may be occupied by residents.

04/26/2013	Contact – Document Received Operational Narrative and floor plans for renovations.
05/20/2013	Contact – Document Sent Email to Mr. McGill requesting dementia program statement and asking when my on-site inspection of new dementia unit might occur.
05/21/2013	Contact – Document Received Dementia program statement and Resident Assessment form from Mr. McGill.
05/22/2013	Contact – Document Sent Email to Mr. McGill about revisions recommended for program statement and resident assessment.
05/28/2013	Contact – Telephone Call Made Mr. McGill stated that HFES and BFS inspected new dementia unit last week and gave temporary approvals. We scheduled my on-site inspection for 5/30/13.
05/29/2013	Contact – Documents Received Revised dementia program statement and resident assessment form.
05/30/2013	Inspection Completed – On site Interviewed Mr. McGill. Inspected the current Grace Hall dementia care unit, the new dementia care unit, and soiled linen chute drop and laundry rooms in basement. Observed staff and residents in the existing Grace Hall. Approved the dementia program statement. Spoke by telephone with Laura Petit, who said occupancy approval is pending BFS approval. Mr. McGill will submit HFA License Application update requesting increase in capacity to 58 beds.
05/30/2013	Contact – Documents Received HFA License Application Update requesting capacity of 58 beds and revised resident assessment form received from Mr. McGill. 5/23/13 HFES Plan Review by Ms. Petit for survey done on 5/22/13; 8 items need resolution, including BFS approval.
05/30/2013	Inspection Completed – Full Compliance Need BFS and HFES approvals before license capacity can be increased.
06/04/2013	Contact – Telephone Call Received Mr. McGill stated that BFS inspector cannot re-inspect until 6/11/13.

06/20/2013	Contact – Telephone Call Made Mr. McGill stated that exit doors' hardware needed to be changed, and BFS and HFES approvals are not expected for 1 to 2 weeks.
7/15/2013	Occupancy Approval received from Ms. Petit, who said in a 7/11/13 email message that BFS approval was received and occupancy of the new unit was approved.
07/15/2013	Recommend modify license to increase license capacity to 58 beds.

IV. Description of Findings and Conclusions

The Gilbert Residence is a one-story, barrier-free home that is located in the City of Ypsilanti. The facility had a 30-bed assisted living area and a secure 10-bed Alzheimer's and dementia care unit called Grace Hall for a total of 40 beds. A 14,300 square foot building addition was constructed to house 28 memory care beds with four common lounge areas, a dining room, kitchenette, two secured and fenced outdoor courtyards, and two wooden decks. This new Grace Hall will replace the existing 10-bed Grace Hall, which will later be renovated into a "Main Street" that includes a "Wellness Center," movie theater, "City Hall" conference room, library/lounge, "Amusements" room containing a pool table, and a bistro.

The new Grace Hall has a connecting hallway between resident halls to allow residents to walk in a large circular pattern. To prevent residents from wandering away, a security code must be entered on a key pad to enter and exit the unit, and the exit doors have alarms so it is known if someone opens a door. Each resident room is single-occupancy and has a barrier-free bathroom with shower stall, fold-down shower bench, and grab bars by the shower and toilet; wardrobe closet; and pull cords in the bedroom and bathroom for summoning staff assistance.

The facility has an acceptable dementia program statement that complies with MCL 333.20178. Residents' care needs and interests are assessed and individualized service plans are developed to meet their needs. Staff persons receive specialized Alzheimer's and dementia care training on an ongoing basis. Grace Hall's program includes purposeful and meaningful group and individualized activities for the residents throughout each day and night, so residents who do not sleep at night are accommodated.

The fee for Grace Hall is all-inclusive, excluding hair salon services.

V. Recommendations

It is recommended that the license be increased to 58 beds and the new Grace Hall be approved for resident occupancy.



7/15/13

Patricia J. Sjo
Licensing Staff

Date



7/15/13

Betsy Montgomery
Area Manager

Date