

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



August 26, 2013

Christina Pahl Senior Living Grand Ledge, LLC 950 Corporate Office Dr. Milford, MI 48351

RE: Application #: AH230342257

Story Point of Grand Ledge 11555 Silverstone Lane Grand Ledge, MI 48837

Dear Ms. Pahl:

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 40 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

Russell Misias

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 #:	AH230342257	
Applicant Name:	Senior Living Grand Ledge, LLC	
Applicant Address:	2200 Genoa Business Pk Dr	
	Brighton, MI 48114	
Applicant Telephone #:	(248) 438-2200	
Applicant relephone #.	(240) 400 2200	
Administrator:	Laura Payne	
Authorized Representative:	Christina Pahl	
Name of Facility:	Story Point of Grand Ledge	
	44555 0"	
Facility Address:	11555 Silverstone Lane	
	Grand Ledge, MI 48837	
Facility Telephone #:	(248) 438-2200	
	06/12/2013	
Application Date:		
Capacity:	40	
Program Type:	AGED	

II. METHODOLOGY

03/21/2013	Construction Permit Received
06/12/2013	Enrollment
06/12/2013	Contact - Document Sent Rules & Act booklets
06/12/2013	Application Incomplete Letter Sent
06/26/2013	Comment Plan Review and Fire Safety requested
06/26/2013	File Transferred To Field Office
06/24/2013	Inspection Completed – Fire Safety: A
07/30/2013	Occupancy Approval (AH ONLY)
08/19/2013	Application Complete/ On-site Needed Linda Denniston policy and procedure review
08/19/2013	Inspection Completed Onsite Russell Misiak
08/22/2013	Inspection Completed Onsite Dawn Timm follow-up
08/22/2013	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Story Point of Grand Ledge is a single story structure located on the campus of Independence Village. The facility has 1572 square feet of day room, dining, activity, and recreation space available to residents. The facility is divided into two wings; north and south by the central main entrance, receptionist desk, administrative offices, beauty salon, and a large spa room. The north and south wing are designed identical in they both consist of a large 25 foot by 82 foot high open ceiling area with a substantial amount of natural lighting. Each Wing contains two small serving kitchenettes located on the north and south sides containing a refrigerator, stove top oven, ice machine, dish machine, and a work space for staff to distribute meals. All meals are prepared in the kitchen of the adjoining building known as Independence Village of Grand Ledge and transported to the facility by staff. This kitchen is a licensed food establishment by

Barry-Eaton County Health Department. Lining the north and south wing large open areas are resident rooms. Resident rooms offer 202 square feet of living area with a connecting private bathroom. The resident room living area has contains a wardrobe cabinet, bed, nightstand, countertop surface with a sink, and small refrigerator. The rooms come with cable television and telephone access. Emergency pull cords are located within the resident room and bathroom. When activated the location of is transmitted to pagers worn by staff for a quick response. The resident bathroom has a handicap accessible shower and toilet. Each wing contains a large activity room, two sitting rooms, staff break and work area, resident laundry area with a single washer and dryer set, commercial laundry room, clean and soiled linen rooms, janitors closet, and an outside fenced patio area. All non-resident rooms are locked for resident protection. Every exit and entrance is magnetically secured and requires a key code entry to pass through. In the event of an emergency an individual can press firmly against the door for fifteen seconds and the door will open. Simultaneously as the door is opened an alarm is heard throughout the building and pagers worn by staff indicate which exit had been opened. In the event of the fire system activation all magnetic locking systems become disabled and allow easy passage through.

The facility generator is capable of operating all heating and cooling systems, refrigeration systems within the kitchenettes, emergency lighting outside of resident rooms and night light systems within resident rooms and bathrooms. Strategically located red duplex outlets within the open areas of each wing provide access to the emergency electricity.

The facility is outfitted with approved fire suppression systems throughout the entire building. Bureau of Fire Services granted an acceptable fire safety certification on 6/24/13.

The facility and grounds are a smoke free environment.

Story Point of Grand Ledge is located within 25 minutes of Sparrow Hospital. Banking, retail, and food establishments are within ¼ mile distance from the facility.

Covered and non-covered parking is available for those residents that continue to drive their own vehicle. Eatran and Ambu-Cab service is available for those wishing to arrange their own transportation. The facility does have transportation available for large group activities.

A review of the department of Licensing and Regulatory Affairs' business entity search revealed valid registration of Senior Living Grand Ledge, LLC.(Applicant) and Grand Ledge I, LLC(Owner of building and grounds).

I reviewed the lease agreement between Senior Living Grand Ledge, LLC. and Grand Ledge I, LLC. Senior Living Grand Ledge, LLC. has the legal right to occupy the building at 11555 Silverstone Lane Grand Ledge, MI 48837.

The administrator and authorized representative have been appointed by an officer of Senior Living Grand Ledge, LLC.

B. Program Description

Story Point of Grand Ledge 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 allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows the residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility contracted pharmacy.

Home for the aged policies and procedures have been reviewed and approved by licensing staff Linda Denniston.

C. Rule/Statutory Violations

I completed an onsite inspection of the facility on 8/19/13 and licensing consultant Dawn Tim on 8/22/13 and the applicant is found to be in compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

Based upon the findings, I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate a home for the aged for 40 residents. The term of the license will be for a six month period effective 8/22/13.

Russell Misia &	
pusies	8/22/13
Russell B. Misiak	Date
Licensing Staff	
Approved By:	
Beter Montgomery	8/26/13
Betsy Montgomery	Date
Area Manager	