

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



MAURA D. CORRIGAN DIRECTOR

July 14, 2014

Joanne Elenbaas Northview Woods Center for Memory and Rediscovery 3740 Vista Springs Ave Grand Rapids, MI 49525

RE: Application #: AH410346106 Northview Woods Center for Memory and Rediscovery 3732 Vista Springs Ave Grand Rapids, MI 49525

Dear Ms. Elenbaas:

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 18 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 Misial

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 #:	AH410346106
Applicant Name:	Vista Springs Northview Operations, LLC
Applicant Address:	3740 Vista Springs Ave NE
	Grand Rapids, MI 49525
Annlinent Telenheure #	(010) 004 1000
Applicant Telephone #:	(616) 364-4690
Authorized Representative/	Joanne Elenbaas
Administrator:	
Name of Facility:	Northview Woods Center for Memory and
-	Rediscovery
Facility Address:	3732 Vista Springs Ave
	Grand Rapids, MI 49525
Facility Telephone #:	(616) 364-4690
Application Date:	08/08/2013
Capacity:	18
Program Type:	Alzheimer's

II. METHODOLOGY

08/08/2013	Enrollment
08/23/2013	Application Incomplete Letter Sent
04/04/2014	Construction Permit Received Issued 3/24/14
04/13/2014	Contact – Document Received Policies and procedures
04/22/2014	Contact – Face to Face Discussed outstanding policies and procedures.
04/23/2014	Contact – Document Received Policies and procedures
05/01/2014	Contact – Document Received Policies and procedures
06/16/2014	Contact – Document Received Policies and procedures
06/19/2014	Contact – Document Received Policies and procedures
06/20/2014	Contact – Document Received Policies and procedures
06/27/2014	Contact – Document Received Policies and procedures
06/29/2014	Contact – Document Received Policies and procedures
07/06/2014	Contact – Document Received Policies and procedures
07/07/2014	Inspection completed - Onsite
07/10/2014	Application Complete/ On-site needed
07/11/2014	Contact – Document Received Inspector Scheer email stating he granted "A" fire safety certification for phase one.
07/14/2014	Contact – Telephone call made

Riyahd Almakter Almuktar verbally granted occupancy approval of
phase one.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Northview Woods Center for Memory and Rediscovery (NWCMR) is part of the Vista Springs Assisted Living campus located in northeast Grand Rapids. The campus includes three adult foster care facilities and this freestanding home for the aged.

This home for the aged is being built in two phases and will eventually be licensed for 31 licensed beds. Phase one of the home for the aged is comprised of 18 licensed beds.

The main entrance leads to a large open space that is approximately 26 feet wide by 105 feet long and is lined with windows that allow natural lighting. The area to the right of the main entrance houses the facility's commercial kitchen, private dining room, music lounge, and a soda stand for resident use and seating. The area to the left of the main entrance includes main dining room and an open seating area with two large screen televisions and two electric fire places that simulate burning wood. At the far end of this large open space are a staff workstation, janitor closet, and a clean linen room. All areas of the facility are air conditioned.

Near the staff workstation a perpendicular hallway leads to the resident rooms section of the facility. The Brownstone, Victorian, and Colonial hallways all lead off of the perpendicular hallway. At the point that each hallway adjoins, there is approximately a 15 foot by 16 foot day/dining space that has tables and couches set up for resident use. In addition, a refrigerator, sink, cabinets, and large screen television are located here for resident use. Resident room units line the remainder of each hallway. Phase one consists of one two-bedroom suite and 16 one-bedroom units. Each of the units has its own barrier-free bathroom containing a toilet and sink. Additionally, each one bedroom living unit bathroom is outfitted with its own shower. Single units are outfitted with a large screen television, sink and cabinet in the living area and approximately 135 square feet of open floor space. Suite units have to separate sleeping areas that are approximately 90 and 130 square feet in size with approximately a 90 square feet common living area.

Directly outside the large day dining area space is a landscaped outdoor area secured by a fence that allows residents to enjoy the outside safely and participate in facilityguided outside activities. The main lobby door has a doorbell that rings to staff pagers and a key code entry in order to allow access. For resident protection, the main lobby door is locked and visitors must enter the code or utilize a buzzer system to summon staff assistance in order to gain entry to the facility. Staff pagers worn on the person notify them of that a door to the outside has been opened and its location or when a resident has activated the call system to summon assistance. All windows within the facility have limiting devices that prohibit full opening allowing passage through.

The facility's diesel generator is capable of powering all common and kitchen areas within the building.

The facility is outfitted with approved fire suppression systems throughout the building. Bureau of Fire Services inspector Phillip Scheer verbally granted fire safety certification of phase one on 7/11/2014. Health Facilities Engineering Section engineer Riyahd Almuktar verbally granted occupancy approval of phase one on 7/14/14.

NWCMR is located within 20 minutes driving distance of St. Mary's, Metropolitan, and Spectrum Health hospitals. Retail, banking, and food establishments are within minutes of the building.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of Vista Springs Northview Operations, LLC.

The administrator and authorized representative have been appointed by an officer of Vista Springs Northview Operations, LLC.

B. Program Description

NWCMR 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.

The facility has agreements with specialists in the areas of podiatry, audiology, ophthalmology, and oncology that the resident may choose to receive services from. In addition, the facility allows for residents to arrange for themselves and receive physical, occupational, and speech therapies within the facility. Residents may retain their personal physician and choose their providers of licensed health care services, agencies and hospices. The resident may utilize their Department of Veteran Affairs pharmacy and/or the designated NWCMR community pharmacy.

I reviewed the applicant's home for the aged policies and procedures and granted approval of the documents on 7/10/14.

The licensee has submitted documentation establishing that the administrator meets the education, training, and experience requirements to assure program planning, development, and implementation of services to residents consistent with the home's program statement and in accordance with the residents' service plan and agreements.

IV. RECOMMENDATION

I recommend issuance of a temporary license for a home for the aged capacity of 18 licensed beds.

Russell Misia

7/14/14

Russell B. Misiak Licensing Staff

Date

Approved By:

Betey Montgomery

7/14/14

Betsy Montgomery Area Manager

Date