



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

August 29, 2014

Rebecca Eagle
Senior Living Midland, LLC
Suite #150
950 Corporate Office Dr.
Milford, MI 48351

RE: Application #: AH560342673
StoryPoint of Midland
2329 Rockwell Drive
Midland, MI 48642

Dear Ms. Eagle:

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 38 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) 284-9720.

Sincerely,

Loma M Campbell, Licensing Staff
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3110

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH560342673
Applicant Name:	Senior Living Midland, LLC
Applicant Address:	2200 Genoa Business Pk. Dr. Brighton, MI 48114
Applicant Telephone #:	(248) 438-2200
Authorized Representative:	Rebecca Eagle
Administrator:	Linda Stowell
Name of Facility:	StoryPoint of Midland
Facility Address:	2329 Rockwell Drive Midland, MI 48642
Facility Telephone #:	(989) 839-2114
Application Date:	06/12/2013
Capacity:	38
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

06/12/2013	Enrollment
06/18/2013	Application Incomplete Letter Sent
06/27/2013	Plan Review Request (AH ONLY)
06/27/2014	Inspection Completed-Fire Safety : D
07/22/2014	Inspection Completed-Fire Safety : A
08/05/2014	Occupancy Approval (AH ONLY)
08/05/2014	Application Complete/On-site Needed
08/14/2014	Inspection Completed On-site
08/28/2014	Inspection Completed On-site On-site conducted by Betsy Montgomery (BCAL), James Scott (HFES), and Jerry Hendrick (BCAL)
08/29/2014	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

StoryPoint of Midland is a newly constructed building addition to an existing building, Independence Village of Midland and is part of a senior retirement community. The facility is located at 2329 Rockwell Drive in Midland, MI in an urban area, about 10 minutes away from downtown Midland, MI, close to highway US 10, and restaurants.

StoryPoint of Midland is 26,000 square feet, has 40 rooms, two of which are double occupancy. It shares food preparation services with the existing building next door, Independence Village of Midland. Meals are transported to a StoryPoint of Midland satellite kitchen/kitchenette located on each end of the facility by a staff member. The Independence Village of Midland kitchen is licensed as a food establishment by Midland County Health Department.

StoryPoint of Midland is wheelchair accessible and has through-wall gas forced air heating and cooling in centrally located areas. The residents' rooms are heated/cooled using an averaging heating/cooling system with one master thermostat adjusting/averaging the heating/cooling for every six resident rooms. All common areas are heated and cooled by rooftop heating and cooling units. The entire building is fire-suppressed. The Department of Licensing and Regulatory Affairs, Bureau of Fire Services, gave approval of the fire safety system in the building on 7/22/2014.

StoryPoint of Midland is a non-smoking facility. The facility uses public water and sewage disposal and has a generator in the event of a power failure.

Upon entering StoryPoint of Midland, a receptionist will be available in the lobby from 10:00 am until 6:00 pm. From 6:00 pm until 10:00 am, visitors and guests will have to ring the doorbell/call button at the main entrance of StoryPoint of Midland to gain entry into the building. After receiving notification that someone is at the main entrance on the iPhone assigned to the staff members, the individual's picture will be displayed on the staff member's iPhone, and then the staff member will respond by opening the door.

StoryPoint of Midland has two wings, StoryPoint East and StoryPoint West. Each wing contains a large activity room, dining room, staff break and work area, resident laundry area with a single washer and dryer set, clean and soiled linen rooms, janitor' closet, and an outside fenced patio area. A commercial laundry room is also available for larger loads of laundry in the service hallway of the building.

Each resident room has a wardrobe, dresser, nightstand, mounted 32-inch flat-screen television with cable access, refrigerator, sink, shower, grab bars, and toilet. There are 16 resident rooms on StoryPoint East (Room 23 through Room 40) and 20 resident rooms on StoryPoint West (Room 1 through 22). All 36 rooms have a magnetic hold-open device that have been modified to provide the least resistance when manually releasing, and the hold- open device will deactivate to close the door in the event of a fire. Individuals seeking admission to StoryPoint of Midland must be able to independently and safely open and close doors within the community. Residents will be assessed upon admission, annually, and as their condition changes to assure that the resident is capable of opening and closing the door. Inability of the resident to manipulate room doors independently and safely would be a reason for transfer to one of four rooms that are equipped with automatic door closers, if available, or discharge from StoryPoint of Midland. Four resident rooms (Room 21, Room 22, Room 23, and Room 24) are equipped with an automatic power door opener off the resident room door with a control inside and outside of the door. These controls, when pressed, open and close the doors within an interval of about 30 seconds. These rooms are not yet approved for use because the automatic hold-open devices have not been installed.

A resident assistance system has been established that will send a signal to the telephone and pager that each staff member carries. All residents have access to an electronic notification button via pendant worn around the neck or a wristband, and pull cords located at the head of the bed, in the shower, and by the toilet that notify a staff member of the need for assistance or of an emergency. In case of emergency or the need for assistance, the resident can depress the button or pull the cord to send a signal to the staff member's telephone or pager that indicates the location of the resident.

StoryPoint East (Room 23 through Room 40) houses the memory care unit and a fob system is used to enter and exit into the unit. The physical environment within the memory care unit is designed to provide the least restrictive environment while ensuring

the safety of the residents. The community is secured with an alarmed delayed egress system and fob access at each door entering/exiting the memory care area. All doors are locked, from the outside, using a fob system. For the safety of the residents, a lock has been placed on each window that stops the window from opening more than three to four inches. A secure and enclosed courtyard is attached to the end of the memory care hallway, allowing residents to be able to go outdoors without risk of wandering away.

Public restrooms are available to visitors and guests.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all of the resident's bedrooms, common areas, and living spaces on 7/29/2014. All of the bedrooms, common areas, and living areas were found to comply with HFA (Home for the Aged) administrative rules and Public Act 368, as amended.

B. Program Description

Senior Living Midland, LLC is the owner/licensee of StoryPoint of Midland. Senior Living Midland, LLC is a domestic limited liability company with a formation/qualification date of 8/26/2010, the jurisdiction of origin is the state of Michigan, and the office address is 2200 Genoa Business Park Drive Suite 100 Brighton, MI 48114. Senior Living Midland, LLC has designated Linda Stowell as administrator and Rebecca Eagle as authorized representative of StoryPoint of Midland. Ms. Stowell and Ms. Eagle are over 18 years of age. Ms. Stowell has over nine years' experience working with seniors, and is a Certified Assisted Living Director (CALD) through Michigan Center for Assisted Living (MCAL). Ms. Stowell is also a member of the Alzheimer's Association and is a Certified Dementia Practitioner through the National Association of Long Term Care Administrators. Ms. Eagle has over 26 years' experience working with seniors and has a Bachelor of Science degree in Health Care Administration with a concentration in gerontology.

StoryPoint of Midland will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's/dementia or a related condition who are 60 years of age or older. The services to be provided are twenty-four hour supervision, room, board, and assistance with personal care, including administration of medications. StoryPoint of Midland has designed services and supports according to the residents' cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, exercise, card games, bingo, etc. StoryPoint will not be holding any funds for residents and will not provide transportation services to and from appointments. However, StoryPoint of Midland will provide transportation to activities at no cost to the residents. Carports are available to residents of StoryPoint of Midland who have cars for a nominal fee. In addition, a beauty salon is located on the premises for the convenience of the residents.

At this time, there are no residents residing in the home. Twelve residents are scheduled to move into StoryPoint of Midland within a month upon completion of the original licensing process. The staffing of StoryPoint of Midland will initially begin with two staff persons on each shift: day shift 7:00 am to 3:00 pm; afternoon shift 3:00 pm to 11:00 pm; and midnight shift 11:00 pm to 7:00 am and adjustment to the staffing level will be made as needed. The home has hired 12 staff members to provide services to the residents. All of the staff members working in the home will complete MALA (Michigan Assisted Living Association) training as well as training specific to the home, fire safety, service plans, home's policies and procedures, and incident reporting. Continuing education will be presented through staff meetings and in house in-services and training on an ongoing basis (minimally monthly). Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

Technical assistance was provided to Ms. Stowell and Ms. Eagle concerning Public 368, as amended and administrative rule requirements related to the home, resident, and employee record keeping.

C. Rule/Statutory Violations

The study has determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary permit be issued. The terms of the license will enable the licensee to operate a HFA for 38 residents (Aged, Alzheimer's). The term of the license will be for a six-month period.



8/29/14

Loma M Campbell
Licensing Staff

Date

Approved By:



8/29/14

Betsy Montgomery
Area Manager

Date