

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



MAURA D. CORRIGAN DIRECTOR

October 1, 2014

Sheila Pruzinsky Rose Senior Living - Clinton Township 38525 Woodward Avenue PO Box 2011 Bloomfield Hills, MI 48303-2011

> RE: Application #: AH500337370 Rose Senior Living - Clinton Township 44003 Partridge Creek Blvd. Clinton Township, MI 48038

Dear Mrs. Pruzinsky:

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 106 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,

Lome M Complete

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 #:	AH500337370
Applicant Name:	Rose Senior Living-Clinton Township assumed name of Partridge Creek Senior Living, L.L.C.
Applicant Address:	PO Box 2011 38525 Woodward Avenue Bloomfield Hills, MI 48303-2011
Applicant Telephone #:	(651) 766-4371
Authorized Representative:	Sheila Pruzinsky
Administrator:	Sheila Pruzinsky
Name of Facility:	Rose Senior Living - Clinton Township
Facility Address:	44003 Partridge Creek Blvd. Clinton Township, MI 48038
Facility Telephone #:	(586) 850-4225
Application Date:	10/31/2012
Capacity:	106
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

10/31/2012	Enrollment
11/20/2012	Application Incomplete Letter Sent
07/15/2013	Construction Permit Received
08/27/2014	Inspection Completed-Fire Safety : A
09/03/2014	Occupancy Approval (AH ONLY)
09/25/2014	Application Complete/On-site Needed
09/25/2014	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Rose Senior Living-Clinton Township is a newly constructed slab-on-grade three-story building located at 44003 Partridge Creek Blvd. in Clinton Township, MI. Rose Senior Living-Clinton Township is in a suburban area, south of Hall Road (M-59), east of Garfield Road, and behind The Mall at Partridge Creek. Next door to Rose Senior Living-Clinton Township is Partridge Creek Senior Village a 66-unit three story building that provides apartment homes to low income seniors in Macomb County.

Rose Senior Living-Clinton Township is part of a building project that includes a home for the aged on the east side of the property and independent living apartments (unlicensed) located on the west side of the property. The independent living apartments occupy all three floors on the west side of the building and have 70 apartment units. The home for the aged occupies all three floors and has 106 units/beds. 38 units/beds comprise the Alzheimer's/dementia program located on the first floor. The general aged program is located within 33 units/beds on the second floor and 35 units/beds on the third floor.

Rose Senior Living-Clinton Township has a commercial kitchen that prepares meals for the entire community and is centrally located between the home for the aged and the independent living apartments. Meals are transported from the commercial kitchen to the home for the aged satellite kitchen/kitchenette located on the first floor and second floor by a staff member via heated or cooling serving carts. This commercial kitchen is licensed by the Macomb County Department of Public Health.

Rose Senior Living-Clinton Township is wheelchair accessible, has one elevator, and has through-wall gas forced air heating with individual electric air conditioning units in each room. All common areas are heated and cooled by rooftop heating and cooling units. The entire building is fire fire-suppressed. The Department of Licensing and

Regulatory Affairs, Bureau of Fire Service, gave approval of the fire safety system in the building on 8/20/2014.

Rose Senior Living-Clinton Township 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 Rose Senior Living-Clinton Township, a receptionist will be available in the lobby from 8:00 am until 8:00 pm. From 8:00 pm until 8:00 am, visitors and guests will have to ring the call button at the main entrance to gain entry into the building.

Each of the three floors has one or two sunrooms with a 42-inch television mounted to the wall and a laundry room with two commercial washers and two dryers. Each resident's room is a private room with a ceiling fan, nightstand, cable access, and refrigerator. Resident rooms located on the second and third floors have a stove. In addition to the stove, some rooms on the second and third floors also have a dishwasher and microwave. Each of the resident rooms has a bathroom that is equipped with a shower, sink, toilet, and grab bars. A spa tub is available on each of the three floors for the comfort and enjoyment of the residents. A respite guest suite/room is located on the second and third floors (Room 224 and Room 334) for guests and short-stay residents. Six rooms (Room 226, Room 228, and Room 230, Room 326, Room 328, and Room 330) have a balcony that overlooks the front area of the building.

A resident assistance system has been installed that will send a signal to the portable telephone that each staff member carries. All residents have access to an electronic notification button via pendant worn around the neck or a wristband that notifies 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 to send a signal to the staff member's telephone that indicates the location of the resident. The staff member after providing the service to the resident will enter into an iPad that the service has been provided to the resident

The 38-bed Alzheimer's/dementia care unit located on the first floor (Rooms 131 through Room 138, Room 140, Room 142, Room 144, Room 146, Rooms 148 through Room 156, Room 158, Room 160, Room 162, Room 164, Rooms 166 through 174, Room 176, Room 178, Room 180 and Room 182) uses a fob system to enter and exit the unit. The physical environment within the memory care unit is designed to provide the least restrictive environment possible while still ensuring the safety of the residents. Each resident's room in the memory care unit is equipped with the resident assistance system and technology that includes sensors that can monitor resident movement out of bed, in and out of the bathroom, and in and out of the bedroom door into the hallway. The unit is secured with an alarmed delayed egress system and fob access at each door entering/exiting the memory care area. 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 Alzheimer's/dementia care unit allowing residents to be able to go outdoors. The enclosed courtyard offers a

walking path, flower gardens, gardening boxes for planting, an outside patio and furniture ideal for recreational and social program; weather permitting.

Public restrooms are available to guests and visitors.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all of the resident bedrooms, common areas, and living spaces on 8/20/2014. All of the bedrooms, common areas, and living areas were found to comply with the administrative rules and Public Act 368, as amended

B. Program Description

Rose Senior Living-Clinton Township (the assumed name of Partridge Creek Senior Living, L.L.C.) is the owner of Rose Senior Living-Clinton Township. Rose Senior Living-Clinton Township is a domestic limited liability company with a formation/qualification date of 3/8/2012., the jurisdiction of origin is the state of Michigan, and the office address is 38525 Woodward Avenue Bloomfield Hills, MI 48304. Rose Senior Living-Clinton Township has designated Sheila Pruzinsky as the authorized representative and administrator of Rose Senior Living-Clinton Township. Ms. Pruzinsky is over 18 years of age, has a Bachelor of Science degree in Health Services Administration, and has over 40 years of experience working with seniors. Ms. Pruzinsky is a member of the Alzheimer's Association, Health Care Association of Michigan, and Michigan Center of Assisted Living.

Rose Senior Living-Clinton Township 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. Rose Senior Living-Clinton Township has designed services and supports according to the residents' cognitive and physical capabilities. Activities will be offered throughout the day and these activities include outings, shopping, musical entertainment, exercise, card games, bingo, spiritual services, shuffleboard, etc. Rose Senior Living-Clinton Township will be holding funds for residents and has secured a surety bond through the Hartford Company. Rose Senior Living-Clinton Township will provide transportation to and from activities as well as to and from appointments within a 15 mile radius at no cost to the resident on a chauffeured driven bus with lift. A personal chauffer can also be hired with 48 hours' notice at a cost of \$65 per hour. In addition, a beauty salon is located on the premises in the independent living area for the convenience of the residents.

At this time, there are no residents residing in the home. Twelve residents are scheduled to move into Rose Senior Living-Clinton Township within a month upon completion of the original licensing process. The staffing at Rose Senior Living-Clinton Township will initially begin with two staff persons on each shift for each floor: day shift 6:00 am to 2:30 pm, afternoon shift 2:00 pm to 10:30 pm, and midnight shift 10:00 pm to 6:30 am and adjustment to the staffing level will be made as needed. The home has

hired 26 staff members to provide services to residents. All of the staff members working in the home will complete the established training that includes reporting requirements and documentation, first aid, personal care, resident rights and responsibilities, safety and fire prevention, disaster plan, infection control, medication administration, and training as needed by the staff member to safely carry out the assigned job tasks. 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. Pruzinsky concerning Public Act 368 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 106 beds, (Aged, Alzheimer's). The term of the license will be for a six-month period.

Lome M Complete

10/1/14

Loma M Campbell Licensing Staff

Date

Approved By:

Betey Montgomery 10/1/14

Betsy Montgomery Area Manager Date