



RICK SNYDER
GOVERNOR

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



NICK LYON
INTERIM DIRECTOR

February 26, 2015

Timothy Kamego
The Rivers Assisted Living
900 Cook Rd
Grosse Pointe Woods, MI 48236-2713

RE: Application #: AH820338800
The Rivers Assisted Living
900 Cook Rd
Grosse Pointe Woods, MI 48236-2713

Dear Mr. Kamego:

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 Home for the Aged license with a maximum capacity of 100 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please 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

cc: C. Petrik

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

I. IDENTIFYING INFORMATION

License #:	AH820338800
Applicant Name:	The Rivers Assisted Living LLC
Applicant Address:	Suite 250 31100 Telegraph Bingham Farms, MI 48025
Applicant Telephone #:	(248) 593-9901
Authorized Representative:	Timothy Kamego
Administrator:	Christine Petrik
Name of Facility:	The Rivers Assisted Living
Facility Address:	900 Cook Rd Grosse Pointe Woods, MI 48236-2713
Facility Telephone #:	(313) 885-5005
Application Date:	03/04/2013
Capacity:	100
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

03/04/2013	Enrollment
03/04/2013	Application Incomplete Letter Sent Need fingerprint clearances for owner, authorized representative, and administrator
07/11/2013	Application Incomplete Letter Sent Need to approve policies, admission contract, and other documents.
08/09/2013	Application Incomplete Letter Sent Mailed letter to licensee's office.
09/23/2013	Construction Permit Received for 9/11/13 to 9/11/14.
12/29/2014	Inspection Completed-Fire Safety : A Final - 1st & 2nd floors only.
02/11/2015	Occupancy Approval (AH ONLY) 100 beds approved.
02/25/2015	Inspection Completed On-Site
02/26/2015	Contact – Document Sent Email to administrator that admission contract, policies, and disaster plans are approved.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Rivers Assisted Living is seeking licensure for a maximum bed capacity for 100 residents. The facility is located in a residential area on Cook Road in Grosse Pointe Woods. The home for the aged (HFA) entrance is located behind the three-story "Independent Living Apartments." The HFA parking lot may be accessed by entering the parking lot for the independent living apartments and driving around the building or by using "North River Court," which is a street next to the property that loops around the building to the HFA entrance.

The HFA is a newly constructed two-story building that is part of a newly constructed senior living community complex that includes an attached 86-bed skilled nursing facility and 77 "Independent Living" (IL) apartments. The home for the aged will be operated as a separate and distinct part from the nursing home and the IL apartments. The facility is connected to city water and sewage disposal. Smoking is not permitted anywhere inside the building or outside on the premises. Pets are not permitted.

The Rivers Assisted Living is a barrier-free building. It is designed to accommodate residents seeking specific services for dementia or related diseases and residents seeking assistance with activities of daily living.

The main entrance's reception desk will be continuously staffed by a security guard. The nursing home is to the right (west) of the lobby and the HFA is left (east) of the lobby past the elevator. The HFA's doors are accessible via "swipe cards."

The common areas on both the first and second floors have a natural gas central heating and cooling system and resident rooms have an electric heating and cooling unit that is adjustable for individual comfort level; these units are connected to the facility's emergency generator. There is a centrally located "Resident Care Workstation" (RCW) for staff on each floor. The facility will maintain resident records in a locked office near the RCW and have locked medication carts.

The majority of the "assisted living" resident rooms are on the first floor, with 50 resident beds in rooms 1001 to 1040. Rooms 1009, 1010, 1018, 1019, 1021, 1022, 1031, 1032, 1037, and 1038 will be licensed for two beds each. The common areas on the first floor include a lounge with a television and comfortable seating, a dining room, and an activities room.

The second floor has an activities room, hair salon, and a multipurpose room for large gatherings. There are 11 "assisted living" resident rooms on the second floor for a total of 13 beds in rooms 2001 to 2005 and 2036 to 2040. Rooms 2037 and 2038 will be licensed for two beds each. When combined with the 50 beds on the first floor, the "assisted living" program will have a total of 63 licensed beds.

The Memory Care program is in rooms 2006 to 2034. This is a secure unit on the second floor whose entrance and stairwells are accessible with a swipe card. Rooms 2009, 2010, 2018, 2019, 2021, 2022, 2031, and 2032 will be licensed for two beds each. There will be a total of 37 licensed beds on the memory care unit. The memory care unit's windows slide open and have a stopper that prevents the windows from being opened more than 4 inches for resident safety. The elevator is located outside of the Memory Care unit, so those residents cannot leave the second floor without supervision.

The facility will provide a bed, an armoire for clothing, and a bedside stand unless the resident opts to bring his or her own furniture. Resident rooms have a call light system to summon staff for assistance and the bathroom has emergency "pull-cords" in the shower and next to the toilet. Residents will wear either an emergency pendent or a wrist band to call for help. The pendent and wrist band will send a signal to a pager that will be worn by the staff. The pager will identify the resident's location.

The facility has a central kitchen where meals will be prepared for the HFA, IL, and the nursing home. The facility will offer three meals, snacks, and refreshments daily. Snack food will be available at all times. Meals will be sent from the main kitchen to the

HFA via heated carts. The HFA is equipped with a portable steam table so that food can be plated and served. The facility has four dining rooms, one in the Memory Care unit, one on the second floor assisted living unit, and two on the first floor.

B. Program Description

The facility will provide staff supervision and protection, a bedroom, three meals a day and snacks, laundry, housekeeping, and assistance in personal care 24-hours a day to men and women who are over age 60. The facility will provide four levels of care, with increased assistance in personal care at each level. A resident may use a cane, walker, and manual or electric wheelchair. The facility's services include assistance with transfers, medication administration, incontinence care, and assistance with eating, dressing, bathing, toileting, and grooming. Mechanical lifts will not be used. Residents will have service plans that address their physical, social, and behavioral needs and well-being. Staff training will include resident rights, personal care, medication administration, and dementia care. The facility will provide social and recreational activities. The facility will have a bus to transport residents on outings outside the facility. A visiting physician and a beautician provide services on site. The facility will not provide transportation to medical appointments but will assist residents in making such arrangements.

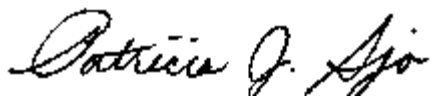
The facility will manage resident trust funds and have a surety bond for these funds.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

I recommend issuance of a 6-month temporary license to this home for the aged.



2/26/15

Patricia J. Sjo
Licensing Staff

Date

Approved By:



2/26/15

Betsy Montgomery
Area Manager

Date

