

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER DIRECTOR

June 22, 2015

Kathleen Garfield-Sharkey Appledorn ALC North 411 Ida Red Pkwy Holland, MI 49423

> RE: Application #: AH700357088 Appledorn ALC North 411 Ida Red Pkwy Holland, MI 49423

Dear Ms. Garfield-Sharkey:

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 88 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 (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 LICENSING AND REGULATORY AFFAIRS BUREAU OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH700357088
Applicant Name:	Appledorn Assisted Living Center II, LLC
Applicant Address:	950 Taylor Ave.
	Grand Haven, MI 49417
Applicant Telephone #:	(616) 846-4700
Administrator:	Melissa Rademaker
Authorized Representative:	Kathleen Garfield-Sharkey
Name of Facility:	Appledorn ALC North
Facility Address:	411 Ida Red Pkwy Holland, MI 49423
Facility Telephone #:	(616) 846-4700
Application Date:	02/10/2014
Capacity:	88
Program Type:	AGED

II. METHODOLOGY

02/10/2014	Enrollment
02/10/2014	Contact - Document Sent Sent 1605 & Rule/Public Health booklets to applicant
02/10/2014	File Transferred To Field Office Lansing
03/17/2014	Application Incomplete Letter Sent
06/14/2015	Contact – Document Received Policies and Procedures
06/15/2015	Inspection Completed – Onsite
06/17/2015	Contact – Document Received BFS Inspection Rick Day email certifying full fire safety approval effective 6/15/15.
06/18/2015	Contact – Telephone Call Made HFES engineer Riyadh Almuktar gave verbal Occupancy Approval effective 6/18/15.
06/18/2015	Application Complete - Onsite needed. Policy and procedures approved. Onsite completed on 6/15/15.
06/18/2015	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Appledorn ALC north is a single story facility located in Holland Michigan. The facility exceeds the required 2640 square feet of day, dining, recreation, and activity space available for resident use. Centrally located within the facility are the front entrance lounge, administrative offices, main dining room, life enrichment room, laundry, and kitchen. In addition, the facility has a staff work station, resident exercise room, and resident beauty salon. The facility has two long hallways comprising B and E hallways that connect at the central main entrance. The hallway length leading westward is B hallway and adjoined at the end with north and south A hallway. North Hallway C adjoins B hallway midway between the facility center and A hallway. E hallway leading eastward adjoins north and south F hallway. North hallway D adjoins E midway between the facility center and F hallway. The facility offers a selection of studio, one bedroom, and two bedroom resident rooms. Residents have a selection of floor plans ranging in size from 500, 504, 508, 564, 584, 811, 900, and 1000 square feet to choose

from. Each resident room has a kitchenette comprising of a small microwave, refrigerator, and cupboard space. Each resident room has bathroom containing handicap accessible sink, shower, and toilet. Each resident room is independently heated by means of in floor radiant heating. Each room is outfitted with its own thermostat that allows resident to choose their preferred room temperature. Each resident room is outfitted with an air conditioning unit that allow for cooling temperature control based on the preference of the resident. Each resident room is outfitted with a call system that summons staff for assistance. This call system notifies staff wearing a pager on their person the exact location the resident is summoning assistance from. This same call system is interconnected with all exits leading to the exterior of the building notifying staff when an egress doorway has been opened without first entering the preprogrammed key code combination. All egress doors, except the main entrance that is monitored by staff during business hours, have key code locking mechanisms to ensure protection needs of the residents. All egress doors disarm in the event of activation of the fire suppression system allowing unrestricted exiting.

The facility is outfitted with emergency generator capable of powering the main kitchen coolers, heating throughout the building, and common area lighting.

The facility is outfitted with approved fire suppression systems throughout the facility. The Bureau of Fire Services granted full approval fire safety certification on 6/15/15.

Health Facilities Engineering Section engineer Riyadh Almuktar granted occupancy approval effective 6/18/15.

Appledorn ALC North is located five minutes from Holland Hospital, ten minutes from Zeeland Spectrum Hospital, and approximately thirty minutes from Grand Rapids Metropolitan and St. Mary's Hospital's.

Residents that continue to drive their own vehicles have ample outdoor parking available. For those residents wishing to arrange their own transportation the Holland Maxbus or local Taxis are available.

The facility is a smoke free building with a designated outdoor smoking area on the property.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of applicant Appledorn Assisted Living Center II, LLC. Appledorn Assisted Living Center II, LLC is owner of the facility building and property located at 411 Ida Red Pkwy.

I reviewed the management agreement between Appledorn Assisted Living Center II, LLC (Applicant) and Heritage Property Management, Inc. (Manager). Appledorn Assisted Living Center II, LLC remains solely responsible for the services provided to residents of the facility. The authorized representative has been appointed by an officer of the Appledorn ALC II, LLC. The appointed authorized representative has properly appointed the administrator of the facility.

B. Program Description

Appledorn ALC North provides services to men and women who are 60 years of age and older. The facility provides room, board, and 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 has a contracted pharmacy to provide services to residents. However, the facility does accommodate residents who are eligible to use pharmacy services of Veteran Affairs Department. Resident preference to utilize a personal pharmacy may be approved with restrictions.

I reviewed the applicants submitted home for the aged policies and procedures and granted approval of the documents on 6/18/15.

C. Rule/Statutory Violations

I completed an onsite inspection of the facility on 6/15/15 and the applicant is found to be in compliance with 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 88 residents. The term of the license will be for a six month period effective 6/19/15.

Russell Misias

6/18/15

Russell B. Misiak Licensing Staff Date

Approved By:

Beter Montgomery

6/22/15

Betsy Montgomery Area Manager

Date