TURROR

RICK SNYDER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER DIRECTOR

September 22, 2015

Mr. Jason Granger MHV Senior Living LLC 2221 Health Drive, SW Wyoming, MI 49519

RE: Application #: AH410369609

First & Main of Metro Health Village

5812 Village Drive, SW Wyoming, MI 49519

## Dear Jason Granger:

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 166 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 B. Misiak, Licensing Staff

Russell Misias

Bureau of Community and Health Systems

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 COMMUNITY AND HEALTH SYSTEMS LICENSING STUDY REPORT

# I. IDENTIFYING INFORMATION

| License #:                 | AH410369609                          |  |
|----------------------------|--------------------------------------|--|
|                            |                                      |  |
| Applicant Name:            | MHV Senior Living, LLC               |  |
|                            | -                                    |  |
| Applicant Address:         | Suite 2200                           |  |
|                            | 2221 Health Drive SW                 |  |
|                            | Wyoming, MI 49519                    |  |
|                            |                                      |  |
| Applicant Telephone #:     | (616) 257-4311                       |  |
|                            |                                      |  |
| Administrator:             | Julie Bouma                          |  |
|                            |                                      |  |
| Authorized Representative: | Jason Granger                        |  |
|                            |                                      |  |
| Name of Facility:          | First & Main of Metro Health Village |  |
|                            | FOAO Villaga Driva CVV               |  |
| Facility Address:          | 5812 Village Drive, SW               |  |
|                            | Wyoming, MI 49519                    |  |
| Facility Telephone #:      | (616) 257-4311                       |  |
| Tuomity Tolophono #:       | 12/03/2014                           |  |
| Application Date:          | 12/00/2011                           |  |
|                            |                                      |  |
| Capacity:                  | 166                                  |  |
|                            |                                      |  |
| Program Type:              | Aged                                 |  |
|                            | Alzheimer's                          |  |

#### II. METHODOLOGY

| 12/03/2014 | Enrollment  |
|------------|---|
| 12/03/2014 | Contact - Document Sent<br>1605 & Rule Books  |
| 12/03/2014 | File Transferred To Field Office<br>Grand Rapids  |
| 03/05/2015 | Contact – face to face Meeting with Tricia Harney and Linda Selvidge to discuss HFA history, policies and procedures required, and timeframes related to licensure. |
| 07/21/2015 | Inspection Completed – Onsite Building and programming review.  |
| 07/21/2015 | Application Complete/ On-site Needed Policies and Procedures approved, BFS and HFES approval needed.  |
| 09/08/2015 | Inspection Completed –Onsite Follow-up to 07/21/15  |
| 09/10/2015 | Inspection Completed- Fire Safety : A<br>Verbal approval granted by Fire Marshal Richard Day.   |
| 09/21/2015 | Occupancy Approval (AH only) Verbal approval granted by Engineer Kasra Zarbinian.   |
| 09/21/2015 | Recommend License Issuance  |

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

First & Main of Metro Health Village is a three story facility located adjacent the Metropolitan Hospital campus in Wyoming Michigan. The floor plans for each level focus on interior viewing of the first floor accessible courtyard and exterior views of the Metropolitan Hospital campus. Each floor of the building has one interconnecting hallway within the square floor plan layout that is lined on each side with resident rooms, activity space, and dining space. This design allows ample lighting for those rooms facing inward as well as those resident rooms facing outward. The facility exceeds the required 4980 square feet of day, dining, recreation, and activity space available for resident use. The main facility entrance is located at the west side of the building. Upon entering the facility visitors and guests are greeted by the receptionist desk. All visitors and residents are issued identification badges that are programmed to

allow the individual to access only the areas identified as appropriate by administration. All locking doors within the facility including resident rooms utilize a swipe pad that requires the use of the individuals issued identification badge to access. The facility has two general elevators for resident and visitor use and one facility elevator for staff use only. The first and second floors are identified as the general assisted living while the third floor is the secured memory care area. The first floor courtyard has a walking path throughout that leads to a golf putting course, water fountain, and covered sitting areas. The first floor contains a coffee bar lounge, theatre, chapel, administrative offices, staff work station, beauty salon, dining room, life enrichment room, laundry, kitchen, and resident rooms. Second floor contains activity space, dining room, exercise room, staff work station, and resident rooms. The third floor layout contains dining room, sitting rooms, beauty salon, and two activity rooms. Residents have a selection of floor plans ranging in size from 314, 329, 346, 515, 516, 537, 543, and 552 square feet to choose from. First and Second floor resident rooms contain a kitchenette comprising of a small microwave, refrigerator, and cupboard space. Third floor resident rooms do not contain kitchenette. Each resident room has bathroom containing handicap accessible sink, shower, and toilet. Each room is outfitted with its own thermostat that allows resident to choose their preferred room temperature. Each resident room is outfitted with a call system that summons staff for assistance. This call system notifies staff wearing a device on their person the exact location the resident is summoning assistance from. All egress doors disarm in the event of activation of the fire suppression system allowing unrestricted exiting.

The facility emergency generator is compliant with MCL 333.21335.

I have reviewed the facility memory care programming and found it to be compliant with MCL 333.20178.

The facility is outfitted with approved fire suppression systems throughout the facility. Bureau of Fire Services fire marshal Richard Day granted full fire safety certification on 9/10/15.

Health Facilities Engineering Section engineer Kazra Zarbinian granted occupancy approval effective 9/21/15.

First & Main of Metro Village is located walking distance from Metropolitan Hospital and fifteen minutes from Mercy Heath St. Mary's Hospital and Spectrum Health Center Butterworth Hospital in Grand Rapids.

Residents that continue to drive their own vehicles have ample outdoor parking surrounding the building.

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 MHV Senior Living LLC, operator First & Main Management LLC, and property owner MHV Senior Living Real Estate LLC.

I reviewed the lease agreement between property owner MHV Senior Living Real Estate LLC and applicant MHV Senior Living LLC and found the applicant has legal right to occupy the facility at 5812 Village Drive SW, Wyoming Michigan.

I reviewed the management agreement between MHV Senior Living LLC (Applicant) and First & Main Management LLC (Manager). MHV Senior Living LLC remains solely responsible for the services provided to residents of the facility.

The authorized representative has been appointed by an officer of the MHV Senior Living LLC. The appointed authorized representative has properly appointed the administrator of the facility.

# **B. Program Description**

First & Main of Metro Health Village 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 applicant's submitted home for the aged policies and procedures and granted approval of the documents on 7/21/15.

# C. Rule/Statutory Violations

I completed an onsite inspection of the facility on 9/8/15 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 166 residents. The term of the license will be for a six month period effective 9/22/15.

| Russell Misial                       |         |
|--------------------------------------|---------|
| Russell                              | 9/22/15 |
| Russell B. Misiak<br>Licensing Staff | Date    |
| Approved By: Beter Montgomery        | 9/22/15 |
| Betsy Montgomery Area Manager        | Date    |