



RICK SNYDER  
GOVERNOR

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

MIKE ZIMMER  
DIRECTOR

October 21, 2015

Dean Solden  
The Lodge of Durand Memory Care, LLC  
Suite 2A  
4488 Jackson Road  
Ann Arbor, MI 48103

RE: Application #: AL780360986  
Lodge of Durand MC North  
8800 E. Monroe Road  
Durand, MI 48429

Dear Mr. Solden:

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 20 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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Crecendra Brown".

Crecendra Brown, Licensing Consultant  
Bureau of Community and Health Systems  
4809 Clio Road  
Flint, MI 48504  
(517) 899-5659

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AL780360986

**Applicant Name:** The Lodge of Durand Memory Care, LLC

**Applicant Address:** Suite 2A  
4488 Jackson Road  
Ann Arbor, MI 48103

**Applicant Telephone #:** (734) 913-0000

**Administrator/Licensee Designee:** Lisa Matznick, Administrator  
Dean Solden, Designee

**Name of Facility:** Lodge of Durand MC North

**Facility Address:** 8800 E. Monroe Road  
Durand, MI 48429

**Facility Telephone #:** (989) 288-6561  
05/09/2014

**Application Date:**

**Capacity:** 20

**Program Type:** AGED  
ALZHEIMERS  
PHYSICALLY HANDICAPPED

## II. METHODOLOGY

05/09/2014	Enrollment
05/13/2014	Inspection Report Requested - Health Inv. #1023035
05/13/2014	Inspection Report Requested - Fire
05/13/2014	Contact - Document Sent Rules & Act booklets
05/13/2014	Application Incomplete Letter Sent Rec cl's for Dean & Lisa, app - boxes 16, 39 & 40
05/28/2014	Application Complete/On-site Needed
08/04/2014	Application Incomplete Letter Sent
01/12/2015	Contact – Document Received Plan Review fire safety 132865 Approved contingent upon compliance - Renovation & addition
02/17/2015	Inspection Completed-Fire Safety: D
04/15/2015	Inspection Completed-Fire Safety: D
05/12/2015	Inspection Completed-Fire Safety: D
05/18/2015	Inspection Completed-Fire Safety: C
06/09/2015	Inspection Completed-Fire Safety: A
10/06/2015	Inspection Completed-Env. Health : A
10/08/2015	Inspection Completed On-site
10/08/2015	Exit Conference
10/21/2015	Inspection Completed-BCAL Full Compliance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Lodge of Durand Memory Care North is located at 8800 E. Monroe Road, Durand in Shiawassee County. The physical plant is a one-level vinyl and brick-sided structure with no basement. It consists of a living room, dining room, kitchen, staff office, laundry room, lounge and 10 double-occupancy resident bedrooms. Each resident bedroom has a private bathroom. The driveway has adequate parking for staff and visitors. The facility is wheelchair accessible.

The furnace, hot water heater, and sprinkler tanks are located in a 1-hour protected enclosure with a 1¾ inch solid core door equipped with an automatic self-closing device. The laundry room is located in the middle of the facility. The facility is equipped with interconnected, hardwire smoke detection system, with battery back-up, which was installed by a licensed electrician and is fully operational.

The facility has a public water and public sewer system. The facility is also connected to the municipal water supply. An environmental inspection by the Genesee County Health Department was conducted on 10/06/2015. The facility was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health. Food service for the facility is provided by a licensed kitchen located at 8700 E. Monroe Road, Durand, MI.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Total Square Footage	Total Resident Beds
Bedroom 1	395 sq. ft.	2
Bedroom 2	391 sq. ft.	2
Bedroom 3	391 sq. ft.	2
Bedroom 4	391 sq. ft.	2
Bedroom 5	391 sq. ft.	2
Bedroom 6	391 sq. ft.	2
Bedroom 7	391 sq. ft.	2
Bedroom 8	391 sq. ft.	2
Bedroom 9	395 sq. ft.	2
Bedroom 10	395 sq. ft.	2

The living, dining, and sitting room areas measure a total of 1765 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

The home has two separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and exceed the 30

inch minimum width requirement. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

The bedrooms have the proper means of egress as required by R 400.15508. The interior of the home is of standard lath and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.15401, R 400.15402, R 400.15403, R 400.15405, R 400.15406 and R 400.15407.

Based on the above information, it is concluded that this facility can accommodate **twenty** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

## **B. Program Description**

The applicant, The Lodge of Durand MC LLC, submitted a copy of the required documentation. Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to 20 male or female adults, 18 years of age and older, whose diagnosis is aged, Alzheimer's and physically handicapped in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. An assessment plan will be designed and implemented for each resident's social and behavioral developmental needs.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian and the responsible agency.

The Lodge of Durand MC LLC will ensure that the resident's transportation and medical needs are met. The Lodge of Durand MC LLC has transportation available for residents to access community-based resources and services. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

## **C. Applicant and Administrator Qualifications**

On May 9, 2014, The Lodge of Durand MC LLC submitted an application to provide foster care services to twenty adults at 8800 E. Monroe Road, Durand, Michigan.

The applicant, The Lodge of Durand MC LLC, which is a "Michigan Domestic Limited Liability Company", was established in Michigan, on 09/16/2013. The company is an experienced adult foster care provider, currently operating several licensed adult foster care facilities in the State of Michigan. The applicant submitted a financial statement

and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility. The applicant has a board of directors that oversee the company.

The Lodge of Durand MC LLC submitted a written statement naming Dean Solden as the licensee designee and Lisa Matznick as the facility administrator. Dean Solden and Lisa Matznick submitted licensing record clearance requests that were completed with no LEIN convictions recorded. They also submitted medical clearance requests with statements from a physician documenting their good health and current TB-test negative results. Dean Solden and Lisa Matznick provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 20-bed facility is adequate and includes a minimum of 2 staff to 20 residents per shift. All staff shall be awake during sleeping hours.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff 2 to 20 resident ratios.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)), L-1 Identity Solutions™ (formerly Identix®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

**D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

*Crecendra Brown*      October 21, 2015

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Crecendra Brown      Date  
Licensing Consultant

Approved By:

*Mary Holton*      October 21, 2015

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Mary E Holton      Date  
Area Manager