



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 #: AL780360984
Lodge of Durand MC South
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 #: AL780360984

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 South

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

Facility Telephone #: (989) 288-6561

Application Date: 05/09/2014

Capacity: 20

Program Type: AGED
ALZHEIMERS
PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/09/2014	Enrollment
05/13/2014	Inspection Report Requested - Health Inv. #1023036
05/13/2014	Inspection Report Requested - Fire
05/13/2014	Contact - Document Sent Fire Safety String
05/13/2014	Contact - Document Sent Rules & Act booklets
05/13/2014	Application Incomplete Letter Sent Rec cl's for Dean & Lisa, app #16, 39, & 40
05/28/2014	Contact - Document Received App - completed boxes 16, 39 & 40. Rec cl's for Dean & Lisa
05/28/2014	Application Complete/On-site Needed
08/04/2014	Application Incomplete Letter Sent
10/20/2014	Contact - Telephone call received Male caller requested information on BFS inspection form BCAL- 1712.
02/18/2015	Contact - Document Received Required documentation was received from licensee designee.
05/18/2015	Inspection Report Requested - Health
05/18/2015	Inspection Completed-Fire Safety : A
06/09/2015	Inspection Completed-Fire Safety : A Project 132868 received full approval at final inspection
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 South 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 lounge, private dining room with small kitchen, staff office, spa room, and 11 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 north building. 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.	1
Bedroom 3	391 sq. ft.	1
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	391 sq. ft.	2
Bedroom 10	395 sq. ft.	2
Bedroom 11	395 sq. ft.	2

The dining and sitting room areas measure a total of 900 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

The facility 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 lathe 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), 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

