

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

MIKE ZIMMER DIRECTOR

September 8, 2015

Samantha Thelen Gaslight Village Assisted Living, LLC Suite 200 3196 Kraft Avenue Grand Rapids, MI 49512

> RE: Application #: AH460361737 Gaslight Village Assisted 2625 N. Adrian Highway Adrian, MI 49221

Dear Ms. Thelen:

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 51 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,

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Andrea Krausmann, Licensing Staff Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 256-1632

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AH460361737
Applicant Name:	Gaslight Village Assisted Living, LLC
Applicant Address:	Suite 200 3196 Kraft Avenue Grand Rapids, MI 49512
Applicant Telephone #:	(616) 464-1564
Authorized Representative:	Samantha Thelen
Name of Facility:	Gaslight Village Assisted
Facility Address:	2625 N. Adrian Highway Adrian, MI 49221
Facility Telephone #:	(517)264-2284
Application Date:	06/05/2014
Capacity:	51
Program Type:	AGED ALZHEIMERS

# II. METHODOLOGY

06/05/2014	Enrollment
07/08/2014	Application Incomplete Letter Sent
08/21/2014	Construction Permit Received
08/24/2015	Inspection Completed On-site
09/08/2015	Occupancy Approval (AH ONLY)

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Gaslight Village Assisted is a newly constructed (2014-2015) home for the aged located in Adrian, the county seat within Lenawee County. The home is situated on Adrian Highway, surrounded by corn fields and woods. Parking is available across the front of the building. All primary exit doors are alarmed and require a code to be entered into a keypad to disable the alarm. The building is owned by Tip Two Holdings and South Adrian Properties and leased to Gaslight Village Assisted Living, LLC.

This home for the aged is a single story wood frame construction building with a total of 35 "apartments" and a total capacity for 51 residents. The main entrance begins the "assisted living" area of the facility. This area has 26 apartments, with 15 apartments designated for double occupancy (Specifically, rooms #12, 13, 14, 15, 20, 21, 22, 23, 24, 25, 29, 32, 33, 34, and 35), for a total capacity of 41 residents. Many of the assisted living apartments have sliding glass doorwalls that exit into the facility's gated courtyard behind the building. The kitchen, a dining room, hair salon, spa, conference room, community events room, laundry room and administrative offices are located in this area of the building.

The facility also includes a "memory care" unit designed for individuals who have been diagnosed with Alzheimer's disease or a related condition. This area of the facility has nine apartments with only one apartment (Specifically, room #9) having the capacity for double occupancy. Therefore, ten residents may be accommodated in the memory care unit, also referred to as "Moments." Moments has its own dining/living room, laundry room, hair salon and spa. Individuals residing in Moments may also access the gated courtyard via exit doors with a delayed egress system that alerts staff whenever the doors have been opened. Staff will accompany and supervise these residents when they are outdoors in the courtyard.

Emergency pull cords are present in all bathrooms, in order to call for staff assistance when needed. Residents will also be provided electronic pendants to wear. Pressing the pendant's button, will alert staff to the resident's need for attention.

The facility is equipped with a fire suppression system and a generator in the event of a power failure. The Department of Licensing and Regulatory Affairs/Bureau of Fire Services provided approval of the fire safety system to the Department's Health Facility Engineering Section. The facility has public water and sewage.

### **B.** Description

Gaslight Village Assisted is operated by Gaslight Village Assisted Living LLC, a domestic limited liability company with a formation/qualification date of 10/21/2013, according to a business entity search of Michigan's Department of Licensing and Regulatory Affairs.

Gaslight Village Assisted Living LLC has a management agreement with Leisure Living Management, Inc., a Michigan corporation. Leisure Living Management, Inc. is in the business of managing assisted living facilities including licensed homes for the aged and adult foster care homes. According to their management agreement dated 08/14/2014, Leisure Living Management, Inc. will be responsible for hiring, training, supervising and discharging all employees of the facility. All employees will be employees of Gaslight Village Assisted Living LLC.

Gaslight Village Assisted, as a licensed home for the aged, will provide room, board, and supervised personal care to unrelated, nontransient, individuals aged 60 years of age or older. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. Initial and ongoing training is provided to all staff including specialized training for those working in the memory care unit.

Gaslight Village Assisted has a strict no smoking policy and there will be no smoking allowed by residents, staff or visitors in the facility or on the property.

Gaslight Village Assisted's *Resident Handbook* states residents are not allowed alcoholic beverages stored in their apartments. It must be stored in community storage and only a reasonable quantity is permitted. Also, a physician order is required for alcohol use.

According to the facility's *Resident Handbook*, bedrails, bed canes and other assistive devices that attach to the bed (other than a trapeze) are forbidden due to risk for physical harm or death.

Gaslight Village Assisted is a pet friendly community. However, security deposits are required and for that purpose, a surety bond has been secured.

Gaslight Village Assisted does not provide residents personal or medical transportation services. However, staff will assist residents in locating public transportation services. If the resident requires personal assistance, transportation may need to be made by the resident or the resident's authorized representative.

#### C. Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative of the licensing act and administrative rule requirements related to a home for the aged.

The facility is in substantial compliance with home for the age public health code and administrative rules.

### **IV. RECOMMENDATION**

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

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09/08/2015

Andrea Krausmann Licensing Staff

Date

Approved By:

Betey Montgomery

9/8/15

Date

Betsy Montgomery Area Manager