



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

December 14, 2015

Susan Pettis
Huron Woods
5361 McAuley Drive
Ann Arbor, MI 48106

RE: Application #: AH810378557
Huron Woods
5361 McAuley Drive
Ann Arbor, MI 48106

Dear Ms. Pettis:

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 73 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,

A handwritten signature in black ink, appearing to read "Andrea Krausmann".

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 #:	AH810378557
Applicant Name:	Trinity Senior Living Communities
Applicant Address:	Suite 200 17410 College Parkway Livonia, MI 48152
Applicant Telephone #:	(734) 542-8333
Authorized Representative:	Susan Pettis
Name of Facility:	Huron Woods
Facility Address:	5361 McAuley Drive Ann Arbor, MI 48106
Facility Telephone #:	(734) 712-4295
Application Date:	07/22/2015
Capacity:	73
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

07/22/2015	Enrollment
07/22/2015	Application Incomplete Letter Sent
07/24/2015	Contact - Document Received 1326 completed.
07/24/2015	File Transferred To Field Office Lansing
08/07/2015	Application Incomplete Letter Sent
08/12/2015	Inspection Completed-Fire Safety : C Temporary approval until 9/15/15
09/09/2015	Inspection Completed-Fire Safety : A The Bureau of Fire Services (BFS) 9/09/15 report reflects an incorrect license number. Contact made with the BFS inspector and supervisor.
09/17/2015	Contact - Document Received Application information update received.
12/04/2015	Contact - Document Received Confirmation from Bureau of Fire Services that the 9/09/15 report does represent this facility. An amended report with the correct license number will be forwarded.
12/08/2015	Technical Assistance Provided to authorized representative/administrator Susan Pettis re: admission contract, program statement, resident rights & responsibilities, etc.
12/11/2015	Inspection Completed On-site
12/11/2015	Exit Conference – conducted with authorized representative Susan Pettis while on-site.
12/14/2015	Contact - Document Received Amended BFS report received noting the correct license number.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Huron Woods is an existing home for the aged that has been licensed since 1996, when it converted from an adult foster care home to a home for the aged. An internal corporate reorganization effective 07/01/2015, transferred ownership from Trinity Health-Michigan to Trinity Continuing Care Services (assumed name Trinity Senior Living Communities), thereby necessitating a change in licensee. Both Trinity Health-Michigan and Trinity Continuing Care Services are wholly owned subsidiaries of Trinity Health Corporation. According to the Department of Licensing and Regulatory Affairs - Corporations Division, Business Entity Search, Trinity Continuing Care Services is a domestic nonprofit corporation with a formation/qualification date of 10/09/1984. The assumed name Trinity Senior Living Communities was created 12/12/2007.

The Huron Woods facility is located within three floors of the five-story Towsley Health Building on the campus of St. Joseph Mercy Health System. The fourth and fifth floors house mechanical/utility space only. The “second floor” is at ground level, even with the parking lot and the main entrance door leads into the foyer of the building. This second floor then separates into two entities – Huron Woods through one door and IHA Reichert Internal Medicine through another door.

Huron Woods has designated five separate wings as residential communities within the three floors it occupies. Each community is a self-contained secured unit including resident rooms, a prep kitchen, a dining room, a formal living/TV room, a den, a sitting area, laundry, supply and utility rooms. Each residential community is named: Riverside (15 resident rooms); The Meadows (15 resident rooms); The Willows (14 resident rooms); The Pines (15 resident rooms); and The Timbers (14 resident rooms) for a combined total of 73 individual resident rooms. All residents have their own private room with an attached bathroom equipped with toilet and shower.

Entering Huron Woods from the main entrance foyer, this second floor is comprised of administrative offices, the facility’s chapel, The Meadows and The Willows. Two elevator cars located in the hallway just outside The Meadows and The Willows units will transport residents (with supervision) and visitors to the various floors.

The first floor below is built into sloping grade, thereby resulting in a walk-out level. The first floor contains Riverside, the only community with direct access to an enclosed outdoor courtyard. The facility’s the main kitchen that prepares the meals for all the communities, the atrium, and the cafeteria are also located on the first floor. The atrium and cafeteria areas are reserved for large group/whole-facility activities.

The third floor is comprised of The Pines and The Timbers. The Sunshine Room used for resident, staff and family group activities, and a beauty salon are also located here.

Huron Woods is equipped with a generator in case of a power outage, and a fire suppression system that has been approved by the Department of Licensing and Regulatory Affairs - Bureau of Fire Services. The building has public water and sewage. Each residential community is locked with a key for security; and accessible only to staff, residents' family members, and hospice. The doors will automatically unlock in accordance with the fire alarm system. Resident room windows do not open.

B. Program Description

Huron Woods, as a licensed home for the aged, provides room, board and supervised personal care to unrelated, nontransient, individuals aged 60 years or older. The facility's program is designed to provide care for individuals with Alzheimer's disease or other form of dementia. Initial and ongoing training is provided to all staff including specialized training for working with individuals requiring memory care.

Huron Woods has a strict no smoking policy on the premises and there is no smoking permitted on the campus of St. Joseph Mercy Health System.

According to the facility's authorized representative, bedrails, bed canes and other devices that attach to the bed frame are not allowed in the facility, due to the risk of physical harm or death.

The facility holds no resident funds therefore; a surety bond is not required.

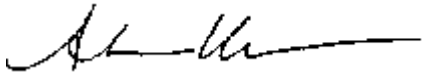
C. Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative of Public Act 368, as amended and administrative rule requirements related to a home for the aged.

The study has determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

It is recommended that a temporary license be issued for a six-month period. The terms of the license will enable the licensee to operate a home for the aged for 73 residents with an Aged/Alzheimer's program.




12/14/2015

Andrea Krausmann
Licensing Staff

Date

Approved By:



12/14/2015

Mary Holton
Area Manager

Date