



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

March 17, 2016

Rebecca Eagle
StoryPoint of Rockford
950 Corporate Office Dr.
Milford, MI 48381

RE: Application #: AH410359749
StoryPoint of Rockford
2885 10 Mile Rd. NE
Rockford, MI 49341

Dear Ms. Eagle:

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 40 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,

A handwritten signature in cursive script that reads "Russell Misiak".

Russell B. Misiak, Licensing Staff
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 #:	AH410359749
Applicant Name:	Senior Living Rockford, LLC
Applicant Address:	Suite 100 2200 Genoa Business Park Drive Brighton, MI 48114
Applicant Telephone #:	(248) 438-2216
Authorized Representative:	Rebecca Eagle
Administrator:	Curtis Averson
Name of Facility:	StoryPoint of Rockford
Facility Address:	2885 10 Mile Rd. NE Rockford, MI 49341
Facility Telephone #:	(248) 438-2216
Application Date:	03/17/2014
Capacity:	40
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

03/17/2014	Enrollment
03/25/2014	Contact - Document Sent Sent 1605 & Rule/Public Health booklets to applicant
03/25/2014	File Transferred To Field Office Lansing
04/15/2014	Application Incomplete Letter Sent PDF emailed to Rebecca Eagle
01/25/2016	Contact – Document Received Policy and procedures
02/16/2016	Contact – Document Received Policy and Procedures
03/09/2016	Application Complete/ On-site Needed Policy and Procedures approved.
03/09/2016	Inspection Completed – Onsite
03/10/2016	Inspection Completed – Fire Safety: A
03/15/2016	Inspection Completed – Onsite
03/15/2016	Inspection Completed – BCAL Full Compliance
03/17/2016	Contact - Document Received Lease and management agreements
03/17/2016	Contact – Telephone call made Engineer Riyadh Almukhtar verbally granted occupancy approval
03/17/2016	Recommend License Issuance

III. DESCRIPTION OF FINDINGS AND CONCLUSIONS

A. Physical Description of Facility

StoryPoint of Rockford is a single story structure located on the campus of Independence Village, a retirement community comprised of independent apartment living and assisted living care. The home for the aged facility is divided into two separate and distinct wings; north and south. The north wing comprises the memory

care program and the south wing is comprised of the general assisted living program. A 24 hour receptionist directs guests to the secured home for the aged areas. Just outside the distinct areas are the administrative office, beauty salon, and a large spa room. The north and south wings are designed identically in that they both consist of resident rooms, large dining room, and several sitting areas outfitted with gas fireplaces. The common sitting areas each contain a television, comfortable seating, and tables. Each wing contains a large activity room, two sitting rooms, staff break and work area, resident laundry area with a single washer and dryer set, commercial laundry room, clean and soiled linen rooms, janitors closet, and an outside fenced patio area. All non-resident rooms are locked for resident protection.

Each wing contains a small serving kitchenette containing a refrigerator, stove top oven, ice machine, dish machine, and a work space for staff to distribute meals. All meals are prepared in the kitchen of the adjoining building known as Independence Village of Rockford and transported to the facility by staff. This kitchen is licensed as a food service establishment by Kent County Health Department.

The facility has a total of 32 private and four semi-private resident rooms to choose from. The resident room living area contains a closet, bed, nightstand, countertop surface with a sink, and small refrigerator. The rooms come with cable television, telephone access, and wireless internet throughout. Emergency pull cords are located within the resident room and bathroom. When activated, the location is transmitted to pagers worn by staff for a quick response. The resident bathroom has a handicap accessible sink, shower and toilet. Every exit and entrance is magnetically secured and requires a key code entry to pass through. In the event of an emergency an individual can press firmly against the door for fifteen seconds and the door will open. Simultaneously as the door is opened an alarm is heard throughout the building and pagers worn by staff indicate which exit had been opened. In the event of the fire system activation all magnetic locking systems become disabled and allow easy passage through.

The facility's program statement for memory care services is compliant with MCL 333.20178.

The facility generator is compliant with MCL 333.21335.

The facility is outfitted with approved fire suppression systems throughout the entire building. Bureau of Fire Services granted fire safety certification on 3/10/16.

Health Facility Engineering Section engineer Riyadh Almukhtar granted occupancy approval on 3/17/16.

The facility and grounds are a smoke-free environment.

StoryPoint of Rockford is located within 25 minutes of Spectrum, St. Mary's, and Metropolitan Hospitals of Grand Rapids. Banking, retail, and food establishments are within ¼ mile distance from the facility.

Covered and non-covered parking is available for those residents that continue to drive their own vehicle. The facility does have transportation available for large group activities.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of Senior Living Rockford, LLC (Applicant), Rockford Care, LLC (Owner of building and grounds), Senior Village Management (Managing company).

I reviewed the lease agreement between Senior Living Rockford, LLC and Rockford Care, LLC. Senior Living Rockford, LLC has the legal right to occupy the building at 2885 10 Mile Rd NE.

I reviewed the management agreement between Senior Living Rockford, LLC and Senior Village Management. Senior Living Rockford, LLC remains legally responsible for the operation and services provided within the home for the aged.

The administrator and authorized representative have been appointed by an officer of Senior Living Rockford, LLC.

B. Program Description

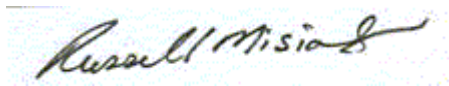
StoryPoint of Rockford provides services to men and women who are 60 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility represents to the public that it provides services to residents with Alzheimer's and/or other related conditions. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice. The facility allows the residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility contracted pharmacy.

C. Rule/Statutory Violations

StoryPoint of Rockford home for the aged is in full compliance with applicable licensing act and 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 40 residents. The term of the license will be for a six month period effective 3/17/2016.



3/17/2016

Russell B. Misiak
Licensing Staff

Date

Approved By:



3/17/2016

Betsy Montgomery
Area Manager

Date