

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

October 11, 2016

Lindsey Haley Maple Lake Assisted Living 677 Hazen Paw Paw, MI 49079

RE: License #: AH800315846

Maple Lake Assisted Living

677 Hazen

Paw Paw, MI 49079

Dear Ms. Haley:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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,

Megan Aukerman, Licensing Staff

Megan Aukerman, MSW

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 438-3036

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AH800315846

Licensee Name: Maple Lake Assisted Living, LLC

Licensee Address: Suite 200

3196 Kraft Avenue

Grand Rapids, MI 49512

Licensee Telephone #: (269) 657-0190

Authorized Representative: Lindsey Haley

Administrator/Licensee Designee:

Name of Facility: Maple Lake Assisted Living

Facility Address: 677 Hazen

Paw Paw, MI 49079

Facility Telephone #: (269) 657-0190

Capacity: 64

Program Type: AGED/ALZHEIMER

II. Purpose of Addendum

The purpose of this addendum is to document an increase in licensed bed capacity as well as the development of a memory care unit. The facility was licensed for a capacity of 38 on 10/31/2012. The facility has requested to increase their capacity to 64 by adding 2 one-bedroom apartments and 4 two-bedroom apartments in the assisted living section of the facility. The facility has also developed a memory care program with 14 one-bedroom apartments.

III. Methodology

On 9/21/2016, I completed an onsite inspection at the facility, specifically observing the facility's addition of 6 assisted living apartments and the 14 apartments in the newly developed memory care unit.

On 9/28/2016, I received final approval from the Bureau of Fire Services. An inspection was completed by the fire marshal on 9/28/2016, granting final approval for the project.

On 10/3/2016, Health Facilities and Engineering completed their opening survey report. The report stated the building was approved for resident occupancy.

On 10/10/2016, I reviewed the memory care statement.

IV. Description of Findings and Conclusions

Maple Lake Assisted Living is a single story building with 6 newly added assisted living apartments, 4 two-bedroom apartments and 2 one-bedroom apartments. Each apartment contains a kitchenette comprised of a small refrigerator and counter top sink. Each apartment is outfitted with a handicapped accessible shower, toilet and sink. Each resident wears a bracelet or pendent that activates an IPod carried by staff. Each apartment has its own heat and air conditioning controls.

The secure memory care unit has 14 single occupancy apartments. The apartments are also outfitted with a kitchenette and a handicapped accessible bathroom. Each resident in the memory care unit will also wear a bracelet or pendent that when activated will alert an IPod carried by staff. The layout within the secured unit provides an area for residents to relax, socialize and participate in activities in a safe, home like atmosphere. All exit doors within the unit, as well as the doors to the unsecured units of the home, are equipped with magnetic locks that require a code to open. This prevents the residents from wandering away unsupervised. Additionally, activation of exit doors without code entry results in a loud alarm that can be heard throughout the entire unit by staff.

I reviewed the home's proposed memory care unit program statement. It is compliant with the requirements of MCL.333.20178.

V. Recommendation

I recommend the capacity be increased to 64 and the facility's memory care program be approved.

Megan Aukerman, MSW	10/11/2016
Megan Aukerman Licensing Staff	Date

Reviewed and approved by:

Jerry Hendrick Date
Area Manager