

RICK SNYDER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

November 1, 2016

Joseph Frazier Welcome Home, Inc. P. O. Box 40 Grand Ledge, MI 48837

RE: Application #: AH230360690

Fairview Grand 11656 Hartel Road

Grand Ledge, MI 48837

Dear Mr. Frazier:

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 35 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 (517) 284-9720.

Sincerely,

Lauren Wohlfert, Licensing Staff

Bureau of Community and Health Systems

7<sup>th</sup> Floor

350 Ottawa Ave NW

Grand Rapids MI 49503

(616)260-7781

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AH230360690	
Applicant Name:	Welcome Home, Inc.	
Applicant Address:	11656 S. Hartel Road	
	Grand Ledge, MI 48837	
Applicant Telephone #:	(517) 622-1009	
Authorized Donnesoutotius	Leady Francis a	
Authorized Representative:	Joseph Frazier	
A desiratore	Doubou Francis	
Administrator:	Barbara Frazier	
Name of Equility	Fairview Grand	
Name of Facility:	Failview Grand	
Facility Address:	11656 Hartel Road	
i deliity Address.	Grand Ledge, MI 48837	
	Crana Loage, will recor	
Facility Telephone #:	(517) 622-1009	
,	(5) 5	
Application Date:	04/23/2014	
Capacity:	35	
Program Type:	AGED	

#### II. METHODOLOGY

04/23/2014	Enrollment
04/24/2014	Contact - Document Sent 1605 sent to applicant
04/24/2014	Contact - Document Sent Rules & Act booklets
04/24/2014	Application Incomplete Letter Sent
05/02/2014	Comment Background check completed for owners.
05/05/2014	Contact - Document Received
03/17/2015	Application Incomplete Letter Sent
09/21/2016	Occupancy Approval (AH only) Kazra Zarbinian PE
10/05/2016	Inspection Completed On-site
10/05/2016	Application Complete/On-site Needed Policies and procedures reviewed.
10/12/2016	Inspection Completed On-site
10/12/2016	Comment Disaster plans, TB policy, and training approved.
10/12/2016	Inspection Completed-BCAL Full Compliance
11/01/2016	Recommend license issuance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

# A. Physical Description of Facility

Fairview Grand home for the aged facility shares a 13 acre campus containing a licensed adult foster care and the owner's personal residence. The facility is comprised of a two story building with the main level called the Mezzanine and the lower floor called the Garden level. The Mezzanine contains the main entrance, main dining room with connecting performance stage, commercial kitchen, mail room, staff work station,

and beauty salon at its northern end. The administrator's office, aviary library, resident rooms, parlor community room, and connecting outside covered porch are located on the southern end of the Mezzanine. The Garden level contains the facility auditorium, chapel, resident exercise room, and commercial laundry room at its northern end. Resident rooms, staff work station, a day area named "Cecil's Pub and Coffee House", and connecting outside covered patio comprise the remainder of the Garden Level. Residents have several room floor plans to choose from ranging in size from 228 to 348 square feet. Resident rooms consist of the living area and a handicap accessible bathroom containing a shower, sink, and toilet. All rooms come outfitted with wireless internet, refrigerator, microwave, and emergency call system. The two largest rooms are outfitted with a functional electric fireplace for added ambiance.

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 an acceptable fire safety certification on 8/10/16.

The facility is located in rural setting allowing residents the enjoyment of country living with the local amenities of churches, retailers, restaurants, and other business's within the closely situated city of Grand Ledge.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of Welcome Home Inc. (Applicant) and Frazier Holdings, LLC (Property Owner).

The administrator and authorized representative have been appointed by an officer of Welcome Home, Inc.

#### **B.** Program Description

Fairview Grand 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 allows residents to choose their own primary health physician, specialist, licensed health care agency, and/or hospice.

### C. Rule/Statutory Violations

On 10/12/16, Area Manager Russ Misiak and licensing staff Elizabeth Gregory completed an onsite inspection, reviewed the home for the aged policies and procedures, and determined the applicant to be in compliance with licensing act and applicable administrative rules.

# IV. RECOMMENDATION

Based upon the findings, I recommend the 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 35 residents. The term of the license will be for a six month period of time effective 10/14/16.

Jauren Wohlfert	
Juner 9	11/1/16
Lauren Wohlfert	Date
Licensing Staff	
Approved By:	
Russell Misias	11/1/16
Russell B. Misiak	Date
Area Manager	