



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 24, 2016

Samantha Thelen
Leisure Living Management Inc.
Suite 200
3196 Kraft SE
Grand Rapids, MI 49512

RE: Application #: AH590379067
Hathaway Hills Assisted Living
1515 Meijer Drive
Greenville, MI 48838

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 50 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,

Megan Aukerman, MSW

Megan Aukerman, MSW
Michigan Department of Licensing & Regulatory Affairs
Bureau of Community Health Systems
350 Ottawa Ave NW, Unit #13
Grand Rapids, MI 49503
Phone: 616-438-3036
Fax: 616-356-0101

enclosed

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

I. IDENTIFYING INFORMATION

License #:	AH590379067
Applicant Name:	Leisure Living Management Inc.
Applicant Address:	Suite 200 3196 Kraft SE Grand Rapids, MI 49512
Applicant Telephone #:	(517)881-6051
Authorized Representative:	Samantha Thelen
Administrator:	Leslie Erskin
Name of Facility:	Hathaway Hills Assisted Living
Facility Address:	1515 Meijer Drive Greenville, MI 48838
Facility Telephone #:	(616)548-5444
Application Date:	08/14/2015
Capacity:	50
Program Type:	AGED/ALZHEIMERS

II. METHODOLOGY

08/14/2015	Enrollment
08/17/2015	Contact - Document Sent Rules & Act booklets
08/17/2015	Contact - Document Sent 1605 sent to app
09/03/2015	Application Incomplete Letter Sent
07/21/2016	Application Complete/On-site Needed
08/23/2016	Inspection Completed On-site
08/24/2016	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Hathaway Hills Assisted Living is a single story building with the main entrance, large foyer gathering space and dining room, facility kitchen, staff work station, beauty salon and administrative offices located at its center. Three corridors; Baldwin Lake, Falcon View and Lafayette Lane; consisting of resident rooms which extend from the central area. The memory unit (Falcon View) consists of 16 resident rooms extending outward down a parallel hallway. The memory care unit has a separate dining area for residents. The facility offers a choice of studio one bedroom apartment, measuring 127 square feet or 163 square feet. The two bed apartment's measure 370 square feet or 415 square feet. Some of the apartments in the assisted living side offer a kitchenette comprised of a small refrigerator and countertop sink. All apartments are outfitted with an emergency call system within the main room and bathroom, individual temperature control and keyed doors. Activation of the emergency call system within the resident rooms summons staff assistance by activation of an electronic IPod carried on each staff. Similarly, within the memory care area, the opening of any of the doors leading to the exterior courtyard will notify staff by their IPod that the specific door has been opened. All exterior doors including the gates of the courtyard fence have magnetic locking mechanisms that will release with ten seconds of applied pressure or activation of the fire suppression system. Similarly, the breaching of these locks notifies staff that an exit has been opened. The entire facility is air conditioned. Each apartment in the assisted living side is outfitted with a handicap accessible shower, toilet and sink. Apartments located in the memory care unit are outfitted with a handicap accessible toilet and sink. Some apartment units are available with a sliding patio door that allows the resident to utilize a personal outside patio area.

Exterior resident sitting areas are located near the front entrance of the building and the large landscaped fence enclosed courtyard in the back of the facility. Walking concrete paths are throughout the courtyard area.

I have reviewed the facility's memory care program statement and found it to be compliant with the requirements of MCL 333.20178.

The facility has an approved emergency generator. Common corridors and dining room are lighted, heated and cooled during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the building. On 8/12/2016 the Bureau of Fire Services granted an acceptable fire safety certification.

In 8/17/2016, the Health Facilities Engineering Section granted Hathaway Hills Assisted Living occupancy approval of its building.

The facility is located within 40 minutes of Mercy, Spectrum and Metro Health affiliated hospitals in Grand Rapids. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility.

The facility building and grounds are a smoke-free environment. Residents are allowed to have pets.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registrations for Leisure Living Management Inc. (Owner). The authorized representative and administrator have been appointed by an officer of the corporation.

B. Program Description

Hathaway Hills Assisted Living 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 the residents to choose their own primary health physician, specialist, licensed health care agency and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility's contracted pharmacy. The facility does represent to the public the provision of care and services to individuals diagnosed with Alzheimer's disease or related conditions.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged that will allow it operate for a period of six months with a licensed bed capacity of 50.

Megan Aukerman, MSW

08/24/2016

Megan Aukerman
Licensing Staff

Date

Approved By:

Jerry Hendrick

08/24/2016

Jerry Hendrick
Area Manager

Date