



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

April 24, 2017

Kelly Moran
Senior Living Portage, LLC
Ste. 150
950 Corporate Office Dr.
Milford, MI 48381

RE: Application #: AH390377735
StoryPoint of Portage
W. Milham Ave.
Portage, MI 49024

Dear Ms. Moran:

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 (517) 284-9720.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
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 #:	AH390377735
Applicant Name:	Senior Living Portage, LLC
Applicant Address:	2200 Genoa Business Pk Dr Brighton, MI 48114
Applicant Telephone #:	(810) 220-2200
Authorized Representative:	Kelly Moran
Administrator:	Lauren Fitzmaurice
Name of Facility:	StoryPoint of Portage
Facility Address:	W. Milham Ave. Portage, MI 49024
Facility Telephone #:	(855) 407-8679
Application Date:	05/15/2015
Capacity:	40
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/15/2015	Enrollment
05/19/2015	Contact - Document Sent BCAL-1605 and Rule & Public health books
05/19/2015	File Transferred To Field Office Lansing
05/19/2015	Application Incomplete Letter Sent
05/01/2016	Application Incomplete Letter Sent
03/09/2017	Contact – Document Received Policy and Procedures
04/14/17	Application Complete/On-site Needed Policy and Procedures approved
04/03/2017	Inspection Completed – Fire Safety: A
04/17/2017	Inspection Completed On-site
04/18/2017	Occupancy Approval (AH ONLY)
04/18/2017	Inspection Completed-BCAL Full Compliance
04/18/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

StoryPoint of Portage is a single-story structure located on the campus where there is an existing 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 on the south-east portion of the existing structure. One of the south-east wings is comprised of the memory care program and the other 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 administrative offices and a large spa room. Both south east 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 area each contain a television, comfortable seating, and tables. Each wing contains an activity space equipped with computers. There are staff break rooms and work areas, resident

laundry areas with a single washer and dryer set, commercial laundry room, clean and soiled linen rooms, janitors closet, and a secured outside fenced courtyard area.

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 and transported to the facility by staff. The kitchen in the adjoining building is licensed by the Health Department.

The facility has a total of 36 private and four double occupancy rooms. The resident room living areas in the general assisted living wing contain a closet, bed, nightstand, countertop surface with a sink, and small refrigerator. The resident living areas in the memory care program do not have small refrigerators. Emergency pulls cords are located within all resident rooms and bathrooms. When activated, the location is transmitted to Ipads carried by staff for quick response. The resident bathrooms have a handicap accessible sink, shower, and toilet. Every exit and entrance is magnetically secured and requires key fob entry to pass through. In the event of the fire system activation all magnetic locking systems become disable and allow easy passage through.

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

The facility's 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 4/5/17.

Health Facility Engineering Section engineer Rob Gruesbeck granted occupancy approval on 4/10/17.

The facility and grounds are a smoke-free environment.

StoryPoint of Portage is located within 10 minutes of Bronson and Borgess Hospitals. Banking, retail, and food establishments are within minutes from the facility.

A review of the Department of Licensing and Regulatory Affairs' Corporations, Securities, and Commercial Licensing Bureau *Business Entity* search revealed valid registrations for Senior Living of Portage, LLC.

B. Program Description

StoryPoint of Portage 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 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.

C. Rule/Statutory Violations

StoryPoint of Portage is in substantial compliance with the 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.

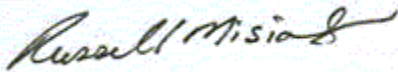


4/18/17

Lauren Wohlfert
Licensing Staff

Date

Approved By:



4/24/17

Russell B. Misiak
Area Manager

Date