

RICK SNYDER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON
DIRECTOR

April 24, 2017

Laurie Danielczuk Sojourner Place 5364 Greenmeadow Kalamazoo, MI 49009

RE: Application #: AH390378211

Sojourner Place

5364 Greenmeadow Kalamazoo, MI 49009

Dear Ms. Danielczuk:

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 61 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,

Lauren Wohlfert, Licensing Staff Bureau of Community and Health Systems 350 Ottawa Ave NW Grand Rapids, MI 49503 (616) 356-0100

Fauren Wohlfert

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AH390378211	
Applicant Name:	Sojourner Aid OPCO, LLC	
	,	
Applicant Address:	Ste. 3700	
	330 N. Wabash	
	Chicago, IL 60611	
Applicant Telephone #:	(312) 725-7000	
Administrator:	Laurie Danielczuk	
Name of Facility:	Sojourner Place	
Facility Address:	5364 Greenmeadow	
	Kalamazoo, MI 49009	
	()	
Facility Telephone #:	(269) 353-0416	
	06/23/2015	
Application Date:		
Capacity:	61	
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Program Type:	AGED	

#### II. METHODOLOGY

06/23/2015	Enrollment
06/24/2015	Plan Review Request (AH ONLY)
06/24/2015	Contact - Document Sent Rule & ACT Books
06/24/2015	File Transferred To Field Office Lansing
07/08/2015	Application Incomplete Letter Sent
04/08/2016	Occupancy Approval (AH Only)
04/21/2016	Application Incomplete Letter Sent
05/26/2016	Inspection Completed – Fire Safety : A
06/13/2016	Contact - Document Sent Sent a second letter requesting a copy of surety bond, policies and procedures, lease agreement and floor plan.
07/11/2016	Contact - Telephone call made Called and spoke to appointed administrator Laurie Danielczuk regarding items still needed to be reviewed and approved before being issued a license.
07/12/2016	Contact - Document Sent Sent follow up email to administrator regarding telephone conversation yesterday.
02/28/2017	Inspection Completed On-site
02/28/2017	Inspection Completed-BCAL Full Compliance
03/01/2017	Recommend License issuance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Sojourner Place is a single story building. The south corridor is comprised of a main entrance, large foyer gathering space, dining room, facility kitchen, administrative offices, activity room, library, laundry room, salon, and spa. The north, west, and east corridors are comprised of resident rooms.

The facility contains 39 resident apartments. The facility offers the choice of one bedroom apartments or studio style apartments. Each apartment is equipped with a counter top sink, small refrigerator, and microwave. All apartments are outfitted with a full size bathroom containing a sink, toilet, and walk in shower. Each room has individual temperature controls and keyed doors. Each apartment and bathroom has a pull cord system, that when activated alerts the care staff pager systems. All exterior doors of the facility have magnetic locking mechanisms that will release within fifteen seconds of constant applied pressure of 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. The facility encloses a courtyard that is available to residents offering exterior sitting areas.

The facility is outfitted with an approved fire suppression system throughout the building. On 05/26/16, the Bureau of Fire Services granted an acceptable fire safety certification.

On 4/8/16, the Health Facilities and Engineering Section granted Sojourner Place occupancy approval of its building.

The facility building and grounds are a smoke free environment.

The facility is located ten minutes from Bronson Hospital in Kalamazoo, Michigan and 15 minutes from Borgess Hospital in Kalamazoo. Local pharmacies, banking, retail and food establishments are within five minutes from the facility.

I reviewed the sublease agreement between Master Tenant Aid Opco LLC and Sojourner Aid Opco LLC. A review of the Department of Licensing and Regulatory Affairs' business entity and search revealed valid registrations for Sojourner Aid Opco LLC.

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

Sojourner Place 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

The facility 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.

Jamen Wohlfert	4/24/17
Lauren Wohlfert Licensing Staff	Date
Approved By:  Russell Misials	4/24/17
Russ Misiak Area Manager	Date