

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

March 23, 2017

Lura Butler-Engel The Pines of Clarkston 7570 Dixie Hwy Clarkston, MI 48346

> RE: Application #: AH630382729 The Pines Of Clarkston 7570 Dixie Hwy Clarkston, MI 48346

Dear Ms. Butler-Engel:

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 30 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 (248) 975-5053.

Sincerely,

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Linda Denniston, Licensing Staff Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (517) 899-5620

enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AH630382729
Licensee Name:	Premier Operating Clarkston AL, LLC
Licensee Address:	299 Park Ave - 6 Fl New York, NY 10171
Licensee Telephone #:	(212) 739-0794
Authorized Representative:	Lura Butler-Engel
Administrator:	Sherri Kio
Name of Facility:	The Pines Of Clarkston
Facility Address:	7570 Dixie Hwy Clarkston, MI 48346
Facility Telephone #:	(248) 922-7000
Application Date:	05/12/2016
Capacity:	30
Program Type:	Aged

# II. METHODOLOGY

05/12/2016	On-Line Enrollment
05/19/2016	Application Incomplete Letter Sent
05/19/2016	Contact - Document Sent Code & Rules.
05/20/2016	Contact - Document Sent
07/07/2016	Contact - Document Received
07/13/2016	Application Incomplete Letter Sent
07/26/2016	Contact - Document Received
08/03/2016	Contact - Document Received
08/04/2016	File Transferred To Field Office
09/01/2016	Application Incomplete Letter Sent
02/14/2017	Contact – Document Received Policies, procedures and contract emailed from Licensee
03/15/2017	Inspection Completed On-site Original onsite inspection
03/16/2017	Inspection Completed BCAL Full Compliance
03/23/2017	Recommend License Issuance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The Pines of Clarkston is located at 7550 Dixie Highway in Clarkston, MI about 40 miles North of Detroit, MI. The facility is in a suburban area, close to stores, restaurants, lakes, schools, and freeway I-75.

The Pines of Clarkston is an existing building that was built in 1994 and was used as a Thomasville Furniture sales showroom until 2007. From 2007 until 2010, the building was unoccupied. A home for the aged with a different licensee operated on the site since that date. Premier Operating Clarkston AL, L.L.C., with an address of 299 Park Ave - 6 Fl, New York, NY. 10171, is requesting to be licensed to operate this existing home for the aged.

This 30-bed Home for the Aged will keep the name, The Pines of Clarkston. The building is one story and has 17,812 sq. ft., it is barrier-free and has through-wall gas forced-air heating with heating and cooling controls in centrally located areas. Each resident's room has an individual temperature control unit for heating and cooling. All common areas are heated and cooled by rooftop heating and cooling units. The entire building is fire suppressed. The Pines of Clarkston is a non-smoking facility. The facility uses public water and sewage disposal.

Entrance into The Pines of Clarkston requires that a code be entered onto a keypad located adjacent to the door before the door will open. Visitors must ring the doorbell and a staff person will open the door. If the code is not entered, the door alarm will sound.

There are 26 resident rooms in the facility and each resident's room has a bathroom that is equipped with a shower, sink, toilet, and grab bars. In addition, a general restroom is available for resident guests and the public.

A resident assistance system has been established that will send a signal to the telephone that each staff person carries. All residents have access to an electronic notification button that is wearable via a pendant and to the pull cords located in individual rooms that notify the staff person of the need for assistance or emergencies. In case of emergency or the need for assistance, the resident can depress the button or pull the cord to send a signal to the staff person's telephone that indicates the location of the resident.

### **B.** Program Description

Premier Operating Clarkston AL, L.L.C has designated Lura Butler-Engel to be the authorized representative and Sherri Kio to be the administrator of The Pines of Clarkston. Both Lura Butler-Engel and Sherri Kio are over 18 years of age. Ms.Kio has over three years of experience working with individuals who are 60 years of age or older and as administrator of assisted living homes in Florida.

The Pines of Clarkston will provide services to individuals who are 60 years of age or older. The services provided are twenty-four-hour supervision, room, board, and assistance with personal care, including administration of medications. The Pines of Clarkston has designed services and supports developed to the residents' cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, multi-denominational church services, musical entertainment, card games, bingo, etc. The Pines of Clarkston features: "The Pines Theatre" where residents and their friends and family can watch a movie, favorite television show, or family videos; "The Now and Then Café" where residents can sit and reminiscence; and "The Pines Chapel" a place for quiet reflection as well as personal thought and prayer. In addition, a beauty salon is located on the premises for the convenience of the residents.

Premier Operating Clarkston AL, L.L.C plans to hire all staff employed by the previous licensee, AGE V Inc. At this time, there are 24 residents residing in the home. The facility currently employs 20 staff persons. The day shift is 7 am to 3:00 pm; afternoon shift 3:00 pm to 11:00 pm; and midnight shift 11:00 pm to 7:00 am. All of the staff working in the home are provided with the "Tool Box" training that has been specifically designed for The Pines of Clarkston. Each staff person's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

Technical assistance was provided to Ms. Butler-Engel and Ms. Settle concerning Public Acts 368, as amended and administrative rule requirements related to the home, resident, and employee record keeping.

#### C. Rule/Statutory Violations

The study has determined substantial compliance with applicable licensing statutes and administrative rules.

#### IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate a HFA for 30 residents. The term of the license will be for a six-month period.

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3/23/17

Linda Denniston Licensing Staff Date

Approved By:

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3/24/17

Russell B. Misiak Area Manager Date