



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

September 1, 2017

Crystal Caldwell
Brightside Assisted Living LLC
2140 Robinson Road
Jackson, MI 49203

RE: Application #: AH380381401
Brightside Assisted Living & Memory Care
2388 Robinson Road
Jackson, MI 49203

Dear Ms. Caldwell:

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 38 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,

A handwritten signature in black ink, appearing to read "Andrea Krausmann".

Andrea Krausmann, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1632

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH380381401
Applicant Name:	Brightside Assisted Living LLC
Applicant Address:	2140 Robinson Road Jackson, MI 49203
Applicant Telephone #:	(517) 787-4150
Administrator/ Authorized Representative:	Crystal Caldwell
Name of Facility:	Brightside Assisted Living & Memory Care
Facility Address:	2388 Robinson Road Jackson, MI 49203
Facility Telephone #:	(517) 787-4150
Application Date:	02/09/2016
Capacity:	38
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

02/09/2016	Enrollment
02/10/2016	Contact - Document Sent 1605 sent to applicant
02/10/2016	Contact - Document Sent Rules & Act booklets
02/10/2016	Application Incomplete Letter Sent
03/22/2016	Application Incomplete Letter Sent
09/02/2016	Construction Permit Received
05/09/2017	Application Incomplete Letter Sent
08/02/2017	Contact - Document Received Amended application received - changing name of facility from Brightside Memory Care LLC to Brightside Assisted Living & Memory Care; and changing capacity number of beds from 35 to 38.
08/16/2017	Inspection Completed-Fire Safety Approved by Bureau of Fire Services Fire Marshal Inspector Robert Breckel.
08/21/2017	Occupancy Approval (AH ONLY) Contingent upon resolution of some items by Health Facilities Engineering Section Kasra Zarbinian, Engineer.
08/29/2017	Inspection Completed On-site – Met with authorized representative/administrator Crystal Caldwell.
08/29/2017	Room sheets completed by Health Facilities Engineering Section Kasra Zarbinian, received on 8/31/17.
08/31/2017	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Brightside Assisted Living & Memory Care is a newly constructed wood frame, one-story building at 2388 Robinson Road in Jackson, Michigan. It is located in a rural residential area, just southeast of M-60. The facility faces east and there are two

driveway entrances with parking lots along the east and south sides of the building. Single-family homes are present along the north and west sides of the building. Immediately north of the family homes is a wooded area with a lower drainage area. Robinson is a two-lane road with speed limit of 45 mph.

Brightside Assisted Living & Memory Care was designed as a home for the aged for residents requiring memory care services. The facility houses a main lobby with seating, den/TV area, living room/library area, dining/activity room, country kitchen with snack bar, conference room, hair salon, the main kitchen, laundry, a spa room with walk-in showers, two visitor restrooms, medication room, storage rooms, offices and the staff break room. There are 30 resident units of two designs: studio and two-room apartments with closets and/or armoires for resident clothing. Each unit has a full bathroom with a walk-in shower. Resident units contain their own thermostat for heating/cooling. There are fourteen studio units; and sixteen two-room units. Of the two-room units, eight are approved for double occupancy by Health Facilities Engineering Section. Those double occupancy units are identified with room numbers 305, 306, 307, 308, 401, 402, 403, and 404. All 30 resident rooms and bathrooms meet the requirements of barrier free design. The facility has no basement.

All exterior doors remain locked for resident security. Staff are provided key fobs and there are number coded key pads that will release the locks as needed. Also, the fire suppression system will release the door locks automatically.

The facility has an electronic sensor alert system that functions with I-pod devices carried by staff. Resident rooms are equipped with the sensors which will be set according to each resident's individual needs. The sensors may be enacted to detect incontinence in the bed, resident movement in the room, the amount of time a resident is in the bathroom, etc. Staff receive a virtually silent alarm to their I-pod device informing them of which resident is in need for assistance. The staff person acknowledges the alert with an entry into their I-pod. The staff then confirms arrival to the resident's room with a device located at the resident's door. Bathrooms are also equipped with a pull cord alert system that residents and/or visitors may use to notify staff when assistance is needed. The call alert will go to the I-pod device and staff will re-set the pull cord alert upon arrival to the bathroom. The home is also equipped with video monitoring cameras located in hallways, the common areas, the kitchen and the exterior of the building. The video footage is accessible to administrative staff.

The exterior of the facility has two court yards being outfitted with patio furniture, but the areas are not enclosed and secured at this time. Consequently, as this facility is designed for a population requiring memory care services, the residents will not be in the courtyards unsupervised per authorized representative/administrator Crystal Caldwell.

The home is equipped with a whole-house fire detection/suppression system approved by the Bureau of Fire Services. The home also has a generator equipped to run heating/cooling in the main areas, electronic door locks, the I-pod staff alert system, emergency lighting throughout the house including resident bathrooms and nightlights, phones, computers, designated red dot electrical plugs, and kitchen refrigerator and freezer. The house has city water and sewage.

B. Program Description

Brightside Assisted Living LLC is the licensee of Brightside Assisted Living & Memory Care. According to the Department of Licensing and Regulatory Affairs business entity search, Brightside Assisted Living LLC is a Domestic Limited Liability Company with a formation/qualification date of 2/09/16. The jurisdiction of origin is Michigan and the registered office address is 2140 Robinson Road Jackson, MI 49203

Brightside Assisted Living LLC will provide room, board, and supervised personal care to a total capacity of 38 seniors aged 60 years and older that require memory care services. A hair salon is located in the facility for resident convenience. Facility staff will be trained according to their job description and in order to provide care to residents in accordance with their service plans. Staff members will receive training in dementia care to provide appropriate services, communication and protection to residents.

The facility has a strict policy of no-smoking, no tobacco and no medical marijuana anywhere on the premises.

For safety reasons, the facility does not allow bed rails, bed canes or other assistive device attached to, or slid between the mattresses, of the resident's bed. Also, electronic mobility devices such as electric wheelchairs or scooters are not allowed in the facility.

The facility allows for visiting pets in accordance with their admission contract, provided that there are updated pet records and the pet is deemed safe by management.

The facility does not intend to hold any resident funds.

The facility will not provide transportation but will assist in obtaining such, if needed.

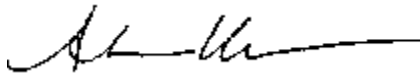
C. Rule/Statutory Violations

Technical assistance was provided to the facility's authorized representative/administrator Crystal Caldwell, concerning Public Act 368, of 1978 as amended and home for the aged administrative rule requirements related to the home, residents and employees.

The study has determined substantial compliance with applicable home for the aged licensing statutes and administrative rules

IV. RECOMMENDATION

It is recommended that a 6-month temporary home for the aged license be issued for aged and Alzheimer's programs for a total capacity of 38 beds.

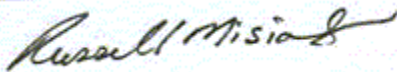


8/31/17

Andrea Krausmann
Licensing Staff

Date

Approved By:



9/1/17

Russell B. Misiak
Area Manager

Date