



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

November 27, 2017

Hamza Sikander
Chesaning Comfort Care
1800 W. Brady St.
Chesaning, MI 48616

RE: Application #: AH730388501
Chesaning Comfort Care
1800 W. Brady St.
Chesaning, MI 48616

Dear Mr. Sikander:

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 72 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 blue ink, appearing to read "Elizabeth Gregory".

Elizabeth Gregory, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AH730388501
Applicant Name:	Chesaning Comfort Care LLC
Applicant Address:	5225 Bay Road, Suite B Saginaw, MI 48604
Applicant Telephone #:	(989) 607-0001
Authorized Representative:	Hamza Sikander
Administrator:	Connie Grimshaw
Facility Address:	1800 W. Brady St. Chesaning, MI 48616
Facility Telephone #:	(989) 607-0001
Application Date:	05/17/2017
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/17/2017	Enrollment
05/23/2017	Application Incomplete Letter Sent
05/31/2017	Contact- Document received Email received containing residency agreement, letter of attestation, policies and procedures
06/01/2017	Contact- Document received Email received containing BCAL 1603 form
08/10/2017	Contact- Document received Email received containing BCAL 1606 form and supporting documents
11/02/2017	Inspection Completed-Fire Safety : Approved by BFS inspector Milan Stasa project #160732
11/06/2017	Contact- Document received Email received containing revised policies and procedures, mutual aid agreement
11/15/2017	Contact- Document received HFES PROJECT: # 20170071 opening survey, room sheets received from engineer Andrea Humphrey
11/15/2017	Application Complete/On-site Needed
11/21/2017	Inspection Completed On- Site
11/21/2017	Contact- Document Received Updated floor plan received upon inspection
11/21/2017	Inspection Completed- BCAL Full Compliance
11/22/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Chesaning Comfort Care is a newly constructed, one-story 72 bed home for the aged designed for both assisted living and memory care. The main entrance to the facility opens up to a lobby area which is adjacent to the assisted living area (known as "SunnyVille") family room, seating area and dining room. The family room has a television and ample seating for residents and visitors and has a door leading out to an interior courtyard. The assisted living area also houses an activities center, beauty salon, commercial kitchen, laundry facility, movie theater, private dining room, spa room and staff break room.

The facility offers 30 resident rooms in the assisted living area and ten rooms in memory care. Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed, dresser and a nightstand to each resident. The home has an assisted living area with an approved capacity of 60 residents, and a memory care area with an approved capacity of 12 residents.

The assisted living area offers two floor plans, the "deluxe studio" and the "grand oriental". Rooms 101-112 and 201-209 are deluxe studios and are all 170 square feet. Deluxe studios contain a single closet and a kitchenette with a sink and cabinets. Deluxe studio bathrooms contain a sink, storage shelves, toilet and walk in shower with bench seating and grab bars. Rooms 113-116 and 301-304 are "grand oriental" rooms and are 362 square feet. Grand oriental rooms contain two closets and have separate sleeping and living spaces. Grand oriental rooms have a kitchenette with sink and cabinets and a bathroom with sink, toilet and walk in shower with bench seating and grab bars. Rooms 102, 104, 106, 108, 110, 112, 114 and 116 all have sliding door walls that open up to an interior courtyard. Rooms 110, 113 and 114 are considered barrier free. Emergency pull cords are located next to each toilet and bed. Both layouts have individually controlled thermostats and come wired for cable television and internet services. Double occupancy is offered in each resident room in the assisted living area.

The secured memory care unit known as "MemoryVille" opens up to a living room area with television and ample seating and is connected to the dining room. The memory care unit also houses an employee station, laundry room, medication room and warming kitchen. Memory care unit (rooms 401-410) offers one floor plan, the "deluxe studio". Deluxe studios in memory care range in size from 144 to 173 square feet. Deluxe studios contain a closet and bathroom with sink, toilet and walk in shower with bench seating and grab bars. Emergency pull cords are located next to each toilet and bed and all rooms are wired for cable television and internet services. Memory care rooms are not individually climate controlled; staff can adjust the climate with a centralized thermostat located in the employee station. For security

purposes, the windows in memory care rooms cannot be opened more than three inches. Double occupancy is offered in rooms 401 and 409, room 410 is considered barrier free.

All facility exterior doors not leading to the interior courtyard are secured with a key fob that must be used for entering and exiting the facility. All resident rooms contain emergency pull cords and each resident will be required to wear an emergency pendant that alert staff tablets when activated.

The facility has an emergency generator that is compliant with MCL 333.21335. Common areas and essential services are maintained during power outages. Resident rooms have a designated electrical outlet and lighting that are operable in the event power is interrupted.

The facility is outfitted with approved fire suppression systems throughout the building. On 11/02/2017 the Bureau of Fire Services granted an acceptable fire safety certification.

Hamza Sikander is sole Owner/ operator of Chesaning Comfort Care LLC and Chesaning Real Estate LLC. Chesaning Comfort Care LLC is the licensee and responsible for the HFA operations at the facility. Chesaning Real Estate LLC is owner of the building and grounds the facility is located. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed Chesaning Comfort Care LLC and Chesaning Real Estate are registered active Domestic Limited Liability Companies.

The nearest hospital is Covenant Health Care located in Saginaw, MI, about 19 miles from the facility. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility.

B. Program Description

Chesaning Comfort Care will provide room, board and supervised personal care services to a total capacity of 72 individuals 60 years of age or older and offers a specialized memory care unit. The facility allows 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. A resident's needs are assessed and an initial service plan is written prior to admission to the facility.

Staff training includes assistance in personal care, medication administration, the facility's disaster plans, resident rights, dementia, behavior management and all services identified in residents' service plans.

The facility does not allow residents to have pets and does not intent to hold resident funds. The facility permits smoking in a designated area outside of the facility and will only provide transportation services for residents to and from scheduled facility outings.

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 72.

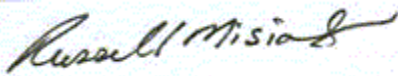


11/22/17

Elizabeth Gregory
Licensing Staff

Date

Approved By:



11/27/17

Russell B. Misiak
Area Manager

Date