



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 29, 2018

Castle Rock Retirement Center
255 South Airport Rd
St. Ignace, MI 49781

RE: Application #: AH490394332
Castle Rock Retirement Center
255 South Airport Rd
St. Ignace, MI 49781

Dear Mr. James:

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 (906) 226-4171.

Sincerely,

A handwritten signature in cursive script that reads "Laura Mohrman".

Laura Mohrman, Licensing Staff
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-3428

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AH490394332
Applicant Name:	Mitchell James Management, LLC
Applicant Address:	255 S. Airport Rd. St. Ignace, MI 49781
Applicant Telephone #:	(906) 984-2323
Authorized Rep:	Mitchell James
Administrator	Laura Willey
Name of Facility:	Castle Rock Retirement Center
Facility Address:	255 South Airport Rd St. Ignace, MI 49781
Facility Telephone #:	(906) 984-2323
Application Date:	05/23/2018
Capacity:	38
Program Type:	Aged

II. METHODOLOGY

05/23/2018	Enrollment
06/01/2018	Contact - Document Received I received policies procedures and clearances.
06/05/2018	Contact - Face to Face I met with Joni Freel and Laura Willey (administrator) went over rules and regulations/consultation
06/07/2018	Inspection Completed-Fire Safety A
06/08/2018	Review of Policies and Procedures completed by HFA Supervisor
06/27/2018	Inspection Completed On-site
06/27/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Castle Rock retirement Center is located in St. Ignace, Michigan. It is set back in a quiet setting surrounded by woods, about 3 blocks from the downtown area. The facility was built in 2011 and was previously operating as Cedar Ridge Assisted Living.

Castle Rock retirement Center is a one-story building with 38 units. There are 22 units that are efficiency and 16 units with a bedroom. All of the units have their own bathroom equipped with handicap accessible showers. The facility is very close to shopping, medical facilities and recreation.

This home for the aged is being licensed for a capacity of 38 licensed beds to start but the capacity can be increased in the future.

The main entrance has a reception area and coffee station and leads to a large open space that is approximately 20 feet wide by 59 feet long and is lined with windows that allow natural lighting. This area serves as the main dining area. The area to the left of

the dining area houses the facility's commercial kitchen. There is also a library and movie theater to the right of the dining area. The resident rooms are located down 2

separate hallways which are identified as the east and west wings. The facility processes their laundry on site and is equipped with commercial washers and dryers.

B. Program Description

Castle Rock retirement Center is the Licensee of the facility. The corporation has appointed Mitchell James as the Authorized Representative and Laura Willey as the administrator. Castle Rock retirement Center provides services to men and women who are 55 years of age and older. The facility provides room, board, twenty-four hour supervision and assistance with personal care including medication administration. The facility promotes the residents dignity and respect and allows as much independence as the resident is able to do for themselves. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. The facility does not have a secured memory care but does have alarms on the exit doors and a delayed egress.

The facility allows for residents to make arrangements for and receive physical, occupational, and speech therapies within the facility. Residents may retain their personal physician and choose their providers of licensed health care services, agencies and hospices.

The licensee has submitted documentation establishing that the administrator has the education, training, and experience requirements to assure program planning, development, and implementation of services to residents consistent with the home's program statement and in accordance with the residents' service plan and agreements.

The applicant's home for the aged policies and procedures were reviewed on June 8, 2018 by the HFA supervisor. The minor edits that were suggested have been made and the documents were approved on 06/27/2018.

C. Rule/Statutory Violations

The facility was found in compliance of licensing rules during the onsite inspection on June 27, 2018.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC homes for the aged.

Laura Mohrman

06/29/2018

Laura Mohrman
Licensing Staff

Date

Approved By:

Mary Holton

06/29/2018

Mary E Holton
Area Manager

Date