

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

SHELLY EDGERTON DIRECTOR

February 15, 2018

Amber Bach Providence Park Senior Living, L.L.C. 38525 Woodward Avenue Bloomfield Hills, MI 48304

> RE: Application #: AH630361856 Rose Senior Living at Providence Park 47400 Heritage Drive Novi, MI 48374

Dear Ms. Bach:

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 172 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) 975-5068.

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 Application #:	AH630361856
Applicant Name:	Providence Park Senior Living, L.L.C.
Applicant Address:	38525 Woodward Avenue Bloomfield Hills, MI 48304
Applicant Telephone #:	(248) 686-5500
Authorized Representative and Administrator:	Amber Bach
Name of Facility:	Rose Senior Living at Providence Park
Facility Address:	47400 Heritage Drive Novi, MI 48374
Facility Telephone #:	(248) 513-8900
Application Date:	06/06/2014
Capacity:	172
Program Type:	Aged Alzheimer's'

II. METHODOLOGY

06/06/2014	Enrollment
06/09/2014	Contact - Document Sent
06/09/2014	File Transferred To Field Office Pontiac.
06/18/2014	Application Incomplete Letter Sent
6/21/2016	Plan Review Received
12/04/2017	Occupancy Approval
1/14/2018	Contact – Document Received Revised Application - Licensee change
02/14/2018	Inspection Completed On-site
02/14/2018	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Rose Senior Living at Providence Park is a newly constructed slab-on-grade three-story building located in the city of Novi. It is located just south of Providence Hospital Health Center and south of Grand River Avenue.

Rose Senior Living at Providence Park is part of a building project that includes a home for the aged on one side of the building and non-licensed independent living apartments located on the other. The independent living apartments occupy all three floors of the building. The home for the aged also occupies all three floors and has 172 beds. 45 beds comprise the Alzheimer's/dementia program located on the first floor. In the general aged program, there are 63 licensed beds on the second floor and 54 on the third floor.

Rose Senior Living at Providence Park has a commercial kitchen that prepares meals for the entire community and is centrally located between the home for the aged and the independent living apartments. Meals are transported from the commercial kitchen to the home for the aged satellite kitchen/kitchenette located on each floor by a staff member via heated or cooling serving carts. This commercial kitchen is licensed by Oakland County Department of Public Health as a food establishment.

Rose Senior Living at Providence Park is wheelchair accessible, has one elevator, and has through-wall gas forced air heating with individual electric air conditioning units in each room. All common areas are heated and cooled by rooftop heating and cooling

units. The entire building is outfitted with fire-suppression systems.

Rose Senior Living at Providence Park is a non-smoking facility. The facility uses public water and sewage disposal and has a generator in the event of a power failure. Upon entering Rose Senior Living at Providence Park, a receptionist will be available in the lobby from 8:00 am until 8:00 pm. From 8:00 pm until 8:00 am, visitors and guests will ring the call button at the main entrance to enter the building.

Each of the resident rooms has a bathroom that is equipped with a shower, sink, toilet, and grab bars. A spa tub is available on each of the three floors for the comfort and enjoyment of the residents. A respite guest suite/room is located on the second and third floors for guests and short-stay residents.

A resident assistance system has been installed that will send a signal to the I-phone device that each staff member carries. All residents have access to an electronic notification button via pendant worn around the neck or a wristband that notifies a staff member of the need for assistance.

The 45-bed Alzheimer's/dementia care unit located on the first floor uses a fob system to enter and exit the unit. The physical environment within the memory care unit is designed to provide the least restrictive environment possible while still ensuring the safety of the residents.

Each resident's room in the memory care unit is equipped with the resident assistance system and technology that includes sensors that can monitor resident movement out of bed, in and out of the bathroom, and in and out of the bedroom door into the hallway. The unit is secured with an alarmed delayed egress system and fob access at each door entering/exiting the memory care area. For the safety of the residents, a lock has been placed on each window that stops the window from opening more than four inches. A secure and enclosed courtyard is attached to the Alzheimer's/dementia care unit allowing residents to be able to go outdoors. The enclosed courtyard offers a walking path, flower gardens, gardening boxes for planting, an outside patio and furniture ideal for recreational and social program; weather permitting.

The fire suppression system was inspected and approved on 10/10/17 by the Bureau of Fire Services. The Health Facilities Engineering Section gave final approval of the project on 12/4/17. The facility has public water and sewage and it is equipped with a generator in the event of a power outage.

A review of the Corporations Division Business Entity search tool revealed Providence Park Senior Living LLC has a valid registration to do business in Michigan.

The administrator and authorized representative have been appointed by an officer of Providence Park Senior Living LLC.

B. Program Description

Rose Senior Living at Providence Park will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's/dementia or a related condition who are 55 years of age or older. The services to be provided are twenty-four hour supervision, room, board, and assistance with personal care, including administration of medications.

The facility allows residents to choose their own physician and pharmacy, provided the pharmacy meets the home's requirements for medication packaging. The home has an aging in place philosophy that may allow residents to remain in the facility as their care needs increase. Rose Senior Living at Providence Park staff will work along with the resident and their choices for home health care and/or hospice services.

Rose Senior Living-Clinton Township will provide transportation to and from activities as well as to and from appointments within a 15-mile radius at no cost to the resident personal chauffer can also be hired with 48 hours' notice at a cost of \$65 per hour.

Technical assistance was provided to Ms. Bach concerning Public Act 368 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

I recommend issuance of a temporary license for a licensed bed capacity of 172 residents for a period of six months.

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2/15/18

Linda Denniston Licensing Staff Date

Approved By:

Russell Misial

2/15/18

Russell B. Misiak Area Manager

Date