

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

September 20, 2018

Khurram Shahzad New Hope Bay West 668 N. Pine Road Bay City, MI 48708

RE: Application #: AH090389444

New Hope Bay West 668 N. Pine Road Bay City, MI 48708

Dear Mr. Shahzad:

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 50 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 (517) 284-9720.

Sincerely,

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 #:	AH090389444	
Applicant Name:	New Hope Bay West, LLC	
Applicant Address:	668 N. Pine Road	
	Bay City, MI 48708	
Applicant Telephone #:	(989) 414-2273	
Authorized Representative:	Khurram Shahzad	
Administrator:	John Czarnecki	
Name of Facility:	New Hope Bay West	
Facility Address:	668 N. Pine Road Bay City, MI 48708	
Facility Telephone #:	(989) 414-2273	
Application Date:	07/19/2017	
Capacity:	50	
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Program Type:	Aged	

II. METHODOLOGY

07/19/2017	Enrollment
07/20/2017	Application Incomplete Letter Sent 1326 for Auth Rep
07/20/2017	Contact - Document Sent 1605 sent to applicant, Rule & Act booklets
07/27/2017	Plan Review Received BFS2017-000812-Final-Phase II-Addition to Home for the Aged facility
08/09/2017	Contact - Telephone call received Rumi, Auth rep contacted me to update the capacity size, told him I needed an updated application to make change
08/09/2017	Contact - Document Received Updated application & 1326 for auth rep.
08/09/2017	Contact - Document Sent updated copy of the 1605
08/10/2017	File Transferred To Field Office Grand Rapids
09/19/2017	Application Incomplete Letter Sent
10/01/2017	Plan Review Received BFS2017-001405s-Modification-sprinkler-fire sprinkler system
11/08/2017	Contact - Telephone call made spoke with Rumi regarding I-1 and I-2 classifications. Engineering recommended I call as architect submitted as I-1 classification.
06/18/2018	Contact - Document Received Email received containing program statements and disaster plan
06/25/2018	Contact - Document Received Email received containing letter of attestation
08/22/2018	Inspection Completed-Fire Safety : A BFS-000812 Completed by inspector Don Collick
09/10/2018	Contact - Document Received HFES room sheets, transmittal page and opening survey

09/10/2018	Occupancy Approval (AH ONLY) HFES project # 20170166 approval obtained from Pier-George Zanoni
09/11/2018	Contact - Document Received Email received from administrator containing floor plan, TB policy and resume
09/11/2018	Contact - Document Sent Emailed administrator informing that TB policy requires revision
09/19/2018	Application Complete/On-site Needed
09/19/2018	Inspection Completed On-site
09/19/2018	Inspection Completed BCAL FULL Compliance
09/19/2018	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

New Hope Bay West is a one-story, 50 bed home for the aged. The facility offers an activity room, beauty salon, commercial kitchen, expansive dining room, spa and theater.

The facility offers 48 resident rooms, with a wide array of floor plans to choose from. 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, nightstand and television to each resident. All apartments have individually controlled thermostats and are wired for cable television and wireless internet.

The apartments contain one bedroom, ranging in size from 500-600 square feet with double occupancy available in two apartments (rooms 1223 and 1225). All floor plans include a kitchen with mini refrigerator, sink and cabinetry for added storage. Each apartment has a bathroom that contains a toilet, sink, walk-in shower with bench seating and grab bars. One bathroom cabinet is designated to store resident medications and is to be kept locked at all times. Narcotic medications will not be stored in resident rooms.

All residents who reside at the facility will be required to wear emergency pendants. When a pendant button is activated, an alert is sent to all staff carrying an Ascom phone. The alert notifies staff of the resident name and their location where the activation occurred. Emergency pull cords are also located in each resident bathroom. All facility exterior doors are secured with a key code that must be used for entering and exiting the facility.

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 8/22/2018 the Bureau of Fire Services granted an acceptable fire safety certification.

New Hope Bay West, LLC is the owner/licensee of New Hope Bay West. According to the Department of Licensing and Regulatory Affairs business entity search, New Hope Bay West, LLC is a Domestic Limited Liability Company with an organization date of 6/1/2017.

B. Program Description

New Hope Bay West operations offers room, board and supervised personal care services to a total capacity of 50 individuals 55 years of age or older. 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, behavior management and all services identified in residents' service plans.

The facility does not permit smoking inside the building but does has a designated smoking area outside on the premises for residents, staff and visitors. The facility does not allow pets and does not intend to hold any resident funds. The facility does offer transportation services for an additional fee.

Covenant Hospital, local pharmacies, banking, retail and food establishments are located within five minutes driving distance of the facility.

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 to operate for a period of six months with a licensed bed capacity of 50.

	9/20/18
Elizabeth Gregory Licensing Staff	Date
Approved By:	
Russell	9/20/18
Russell B. Misiak Area Manager	Date