



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

July 30, 2018

Carrie Pinney
The Jackson Friendly Home
435 W North St.
Jackson, MI 49202

RE: License #: AH380236825
The Jackson Friendly Home
435 W North St.
Jackson, MI 49202

Dear Ms. Pinney:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH380236825
Licensee Name:	The Jackson Friendly Home
Licensee Address:	435 W North St. Jackson, MI 49202
Licensee Telephone #:	(517) 784-1377
Authorized Representative/ Administrator:	Carrie Pinney
Name of Facility:	The Jackson Friendly Home
Facility Address:	435 W North St. Jackson, MI 49202
Facility Telephone #:	(517) 784-1377
Capacity:	45
Program Type:	AGED

II. Purpose of Addendum

Since 2016, the facility has added an exterior wood deck and ramp; added a new elevator to the west end of the building; removed a window in a resident's room and replaced it with a door; added an enclosed fire stair escape; added a whole-home generator (minus air conditioning); and made the necessary fire alarm system and electrical upgrades to the home. The facility also decommissioned the previous elevator at the east end of the home.

III. Methodology

3/22/16 Bureau of Fire Services (BFS) project #148695 Plan Review of the wood deck and ramp approved by the Bureau of Fire Services.

7/27/16 BFS #148695 Plan Review of the fire alarm system renovations approved by the Bureau of Fire Services.

1/26/17 BFS #159100 Plan Review of the new exterior fire stair and elevator.

2/3/17 Health Facilities Evaluation Section (HFES) project #20170018 Plan Review of new elevator and fire stair off the northwest corner of the building including upgrade to electrical system to accommodate new elevator plus future expansion.

3/7/17 Letter from HFES Surinderjit Singh Kahlon to facility's architect with requirements for the generator.

7/10/17 The facility's plan to contract with Otis Elevator company to land the car of the previous elevator, remove the hoist cables, and bolt the hoistway doors close. Also, the main line will be removed by others, all other existing machine room equipment will be left intact.

9/22/17 Area manager Russell Misiak confirmed with HFES manager James Scott that no plan review to decommission the elevator is required.

9/20/17 BFS #159100 Plan Review of the modification to the sprinkler system for the new elevator addition.

9/22/17 2017 BFS #001206 Final review of removing a window and replacing with door.

2/22/18 I made an on-site review of the facility's physical plant changes.

3/7/18 Receipt confirming Otis Elevator Company confirming decommission of old elevator.

3/21/18 BFS Final approval of BFS #159100 of new elevator and stairway building addition from Robert Breckel, Fire Marshall Inspector.

3/21/18 HFES Occupancy Approved of HFES #20170018 of new elevator and the existing electrical system will be upgraded to accommodate the new elevator plus future expansion from Andrea Humphrey, HFES Engineer.

07/27/2018 HFES engineer Andrea Humphrey confirmed via email that HFES project #20170018 and BFS project #159100 include approval of the generator.

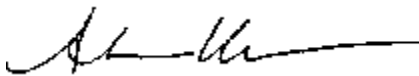
IV. Description of Findings and Conclusions

The facility's new exterior wood deck and ramp, new elevator to the west end of the building, enclosed fire stair escape, resident room window replaced with a door, whole-home generator (minus air conditioning), and necessary fire alarm system and electrical upgrades to the home have been completed and approved by the Bureau of Fire Services and Health Facilities Evaluation Section.

The facility has decommissioned the previous elevator.

V. Recommendation

The physical plant changes made to the facility have been approved by the Bureau of Fire Services and Health Facilities Evaluation Section. It is recommended that the status of the license remain unchanged.



07/30/2018

Andrea Krausmann
Licensing Staff

Date