



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 1, 2018

Timothy Dunne
Stonecrest Of Rochester Hills
1775 S. Rochester Road
Rochester Hills, MI 48307

RE: Application #: AH630382887
Stonecrest Of Rochester Hills
1775 S. Rochester Road
Rochester Hills, MI 48307

Dear Mr. Dunne:

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 105 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,

A handwritten signature in cursive script that reads "Loma M Campbell".

Loma M Campbell, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3110

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AH630382887
Licensee Name:	Stonecrest Senior Living, LLC
Licensee Address:	Suite 200 5015 NW Canal St. Riverside, MO 64150
Licensee Telephone #:	(816) 888-7380
Authorized Representative:	Timothy Dunne
Administrator:	Michael Dyki
Name of Facility:	Stonecrest Of Rochester Hills
Facility Address:	1775 S. Rochester Road Rochester Hills, MI 48307
Facility Telephone #:	(248) 266-7680
Application Date:	05/23/2016
Capacity:	105
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

05/23/2016	On-Line Enrollment
07/06/2016	Application Incomplete Letter Sent
05/18/2018	Inspection Completed-Fire Safety: A BFS 155630
05/23/2018	Occupancy Approval (AH ONLY)
05/23/2018	Application Complete/On-site Needed
05/29/2018	Inspection Completed On-site
05/31/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Stonecrest of Rochester Hills is a newly constructed two-story home for the aged facility that is located in a suburban area and the address is 1775 S. Rochester Road in Rochester Hills, MI. Stonecrest of Rochester Hills is approximately 30 miles from Detroit, MI, three miles from downtown Rochester, MI, five miles from Crittenton Hospital, and close to M-59 and I-75 freeways, Oakland University, Meadowbrook Hall, Katke-Cousins Golf Course, restaurants, and many shopping areas such as The Village of Rochester Hills.

Stonecrest of Rochester Hills is an 87,000 square-foot building. The heating and cooling system is comprised of gas forced air with economizer and VTAC (Vertical Terminal Air Conditioner) units in each room. Each resident's room has an individual control unit to regulate the heating and cooling in the room.

Stonecrest of Rochester Hills has 87 rooms for a total licensed bed capacity of 105 beds. The room styles are studio, one bedroom, and two bedrooms. Stonecrest of Rochester Hills has a memory care unit located on first floor and an aged population (assisted living) unit located on the first and second floors.

The memory care unit located on the first floor, rooms are numbered Room 301 to Room 332. The memory care unit is a secured unit that is intended for individuals that have been diagnosed with Alzheimer's disease or a related condition. The physical environment within the memory care unit is designed to provide the least restrictive environment while ensuring the safety of the residents. All doors entering and exiting the memory care unit are locked requiring the use of a code to enter and exit the unit. For the safety of the residents, a stopper has been placed on each window that stops the window from opening more than three inches. An enclosed courtyard with two

above ground planter boxes as well as a walking path with benches is provided for the enjoyment of the residents.

The aged population is located on the first and second floors and the rooms are numbered Room 101 to Room 119 and Room 201 to Room 236. The first floor has thirteen double occupancy rooms (Room 103, Room 108, Room 118, Room 301, Room 313, Room 314, Room 315, Room 316, Room 317, Room 318, Room 319, and Room 332) and the second floor has five double occupancy rooms (Room 203, Room 210, Room 220, Room 235, and Room 236).

Each resident room has a bed, cable, Wi-Fi, sink, shower, shower bench, grab bars, and toilet. Beds and furniture will be provided to residents, however, the residents can opt to bring their own bed or furniture. The bathrooms and the head of the resident's bed are equipped with emergency pull cords which, when activated alerts staff members via tablets of the resident's need for assistance or emergency. In addition, the resident rooms located in the general population on the first and second floors have a kitchenette that is equipped with a sink, microwave, and refrigerator.

Each floor has a fireplace insert with a television mounted on the wall above the fireplace as well a dining, living, activity, and laundry rooms. The first floor (memory care unit) has a dining room with a living room as well as activity rooms. A satellite kitchen with a refrigerator/freezer, dishwasher, and stove is also located on each floor. A spa room with a spa tub is located on the first and second floors. A terrace with patio style seating is adjacent to each the dining rooms.

The Department of Licensing and Regulatory Affairs/Health Facilities Engineering Section, Robert Gruesbeck, P.E., measured all of the resident bedrooms, common areas, and living spaces on 5/21/18. All of the bedrooms, common areas, and living areas were found to comply with the HFA (Home for the Aged) administrative rules and Public Act 368, of 1978 as amended.

Meals for the entire facility will be prepared in the on-site kitchen located on the first floor that is licensed by the Oakland County Health Department. The meals will be transported in heated/cold carts from the main kitchen to be served in the dining rooms three times daily. Snacks will also be offered/provided to residents on a daily basis.

The entire building is equipped with a fire suppression system. On 5/18/18, Paul Benedict, State Fire Marshall with the Department of Licensing and Regulatory Affairs/Bureau of Fire Services provided approval of the fire safety system.

Stonecrest of Rochester Hills has a 500 KW diesel fueled Wolverine Generac Industrial emergency power generator that serves the building. The facility is wheelchair accessible, uses public water and sewage, and is a non-smoking building.

From 8:00 am until 8:00 pm, a receptionist/concierge will be available at the main entrance to the facility. From 8:00 pm until 8:00 am, visitors and guests will have to ring

the doorbell/call button/telephone at the main entrance of Stonecrest of Rochester Hills to enter the building. After receiving notification that someone is at the main entrance a staff member will respond by viewing the cameras and opening the door, if appropriate.

Stonecrest Senior Living, LLC is the owner of Stonecrest of Rochester Hills. According to the of Licensing and Regulatory Affairs Business Entity Search, Stonecrest Senior Living, LLC is a foreign limited liability company with a formation/qualification date of 10/13/16, the jurisdiction of origin is the state of Missouri, and the registered office is in Riverside, MO.

Stonecrest Senior Living, LLC has designated Tim Dunne as the authorized representative and Michael Dyki as the administrator of Stonecrest of Rochester Hills. Mr. Dunne and Mr. Dyki are over 18 years of age and have over 15 years of experience working with seniors.

B. Program Description

Stonecrest of Rochester Hills 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. Stonecrest of Rochester Hills has designed supports and services according to the resident's cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, exercise, yoga, painting, card games, bingo, etc. Stonecrest of Rochester Hills will not be holding any funds for residents and will provide transportation at no charge to residents within a 15-mile radius of the facility. In addition, beauty salons are located on the first floor for the convenience of the residents. Located on the first floor of the facility is a bistro, multipurpose room, and a patio with chairs and tables for social eating and gatherings. A courtyard is adjacent to the first floor with walking paths, tables, chairs, benches, and above ground planters for the enjoyment of the residents. A movie theater with a seating capacity for approximately 20 individuals and a fitness room equipped with free weights and an exercise equipment are located on the second floor.

At this time, there are no residents residing in the home. Fifty-five residents have reserved a room by placing a deposit down on the various rooms and are scheduled to move into Stonecrest of Rochester Hills within a three-month period following completion of the original licensing process. The staffing at Stonecrest of Rochester Hills will initially begin with two staff members on each shift: day shift 6:30 am to 3:00 pm; afternoon shift 2:30 pm to 11:00 pm; and midnight shift 10:30 pm to 7:00 am and adjustment will be made to the staffing level as needed. All the staff members will have received Relias training as well as training specific to the home, fire safety, service plans, home's policies and procedures, and incident reporting. Continuing education will be presented through staff meetings, in-house in-services, and training on an

ongoing basis (minimally quarterly). Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

Technical assistance was provided to Mr. Dunne and Mr. Dyki concerning Public Act 368, of 1978 as amended and administrative rule 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

Based on the findings of this study, it is recommended that a temporary license/permit be issued. The terms of license will enable the licensee to operate a HFA for 105 licensed beds for a period of six-months.

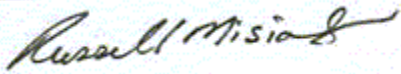


6/01/2018

Loma M Campbell
Licensing Staff

Date

Approved By:



6/1/18

Russell B. Misiak
Area Manager

Date