



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 17, 2019

Dean Solden
Vibrant Life Senior Living, Superior Township, LLC
4488 Jackson Road Suite 2
Ann Arbor, MI 48103

RE: Application #: AL810390975
Vibrant Life Senior Living, Superior #4
8100 Geddes Road
Ypsilanti, MI 48198

Dear Mr. Solden:

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 20 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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Vanita Bouldin".

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AL810390975

Applicant Name: Vibrant Life Senior Living, Superior Township, LLC

Applicant Address: 4488 Jackson Road Suite 2
Ann Arbor, MI 48103

Applicant Telephone #: (734) 260-3600

Administrator/Licensee Designee: Dean Solden

Name of Facility: Vibrant Life Senior Living, Superior #4

Facility Address: 8100 Geddes Road
Ypsilanti, MI 48198

Facility Telephone #: (734) 260-3600

Application Date: 10/11/2017

Capacity: 1-20

Program Type: PHYSICALLY HANDICAPPED
AGED
ALZHEIMERS

II. METHODOLOGY

| | |
|------------|---|
| 10/11/2017 | Enrollment |
| 10/18/2017 | Application Incomplete Letter Sent 1326 |
| 10/18/2017 | Inspection Report Requested - Fire |
| 11/06/2017 | Application Incomplete Letter Sent |
| 01/11/2019 | Application Complete/On-site Needed |
| 01/14/2019 | Inspection Completed – BCAL Full Compliance |
| 01/02/2019 | Inspection Completed – Fire Safety: A |
| 01/16/2019 | Recommend License Issuance |
| 01/16/2019 | LSR Generated |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Vibrant Life Senior Living (VLSL), Superior #4 adult foster care group facility is located in a residential area in Ypsilanti, MI. The facility is a single-story structure with the following: rehabilitation room, library/computer area, beauty/barbershop, oasis spa, dining room, activities area, laundry room, and a mini kitchen provided to accommodate serving and light preparation of meals and snacks.

A commercial kitchen located in the adjacent building, VLSL Superior #3, fully prepares all meals for VLSL Superior #4. The buildings are separated by a set of fire doors. Comfortable, independent seating areas are also located throughout the facility.

The facility can accommodate wheelchairs.

There are 15 bedrooms consisting of 4 different types, Companion, Carriage, Garden, and the Parlor Suite. The bedrooms were measured during the on-site inspection and have the following dimensions:

| Bedroom Types/Numbers of Each | Room Dimensions | Total Square Footage | Total Resident Beds |
|-------------------------------|-------------------|----------------------|---------------------|
| Companion | 15 X 9 + 9.6 X 13 | 260 sq. ft. | 2 |

| | | | |
|-----------------|-------------------|-------------|-------|
| (2) | | | |
| Carriage (1) | 11 X 11 + 11 X 11 | 242 sq. ft. | 2 |
| Garden (10) | 12 X 9 | 108 sq. ft. | 1 |
| Parlor (2) | 10 X 11 + 10 X 11 | 220 sq. ft. | 1 - 2 |

The Parlor bedroom can house one or 2 related individuals. Thereby giving the facility, VLSL, Senior #4 the potential capacity of 18 - 20 based upon resident makeup. Each bedroom is equipped with a full bathroom including walk-in shower.

The living, dining, and sitting room areas measure a total of 1,606 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **20 (1-20)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

The facility provides laundry service to all residents for laundering of bedding and personal items. Garbage service is provided weekly by GFL Waste Management.

The facility is protected by a sprinkler system and hard-wired interconnected smoke alarm system. The exterior doors are equipped with the appropriate non-locking against egress hardware. Evacuation routes are posted throughout the facility.

The Bureau of Fire and Safety provided a fire safety certification for full compliance on 01/02/2019.

Zoning approval was provided by Superior Charter Township of Washtenaw County on 01/04/2019.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **(1-20)** male or female ambulatory adults whose diagnosis is aged, physically handicapped, diseases of dementia, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the

responsible agency.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Vibrant Life Senior Living, Superior Township, L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on 04/21/2017. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Vibrant Life Senior Living, Superior Township, L.L.C. has submitted documentation appointing Dean Solden as Licensee Designee/Administrator for this facility.

A licensing record clearance request was completed with no lien convictions recorded for the licensee designee/administrator. The licensee designee/administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee/administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 18-20-bed facility is adequate and includes a minimum of 2 staff –to- 20 residents per shift. All staff shall be awake during sleeping hours.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received

medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small/large group home (capacity 1 - 20).



Vanita C. Bouldin
Licensing Consultant

Date: 01/16/2019

Approved By:



Ardra Hunter
Area Manager

Date: 01/17/2019