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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 27, 2019

Elizabeth Satchell
Brighton Manor LLC
7560 River Road
Flushing, MI 48433

RE: Application #: AH470387116
Brighton Manor
1320 Rickett Road
Brighton, MI 48116

Dear Mrs. Satchell:

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 126 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 "Kimberly Horst".

Kimberly Horst, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH470387116
Licensee Name:	Brighton Manor LLC
Licensee Address:	7560 River Road Flushing, MI 48433
Licensee Telephone #:	(989) 971-9610
Authorized Representative:	Elizabeth Satchell
Administrator:	Kimberly Jaehnig
Name of Facility:	Brighton Manor
Facility Address:	1320 Rickett Road Brighton, MI 48116
Facility Telephone #:	(989) 971-9610
Application Date:	02/28/2017
Capacity:	126
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

02/28/2017	On-Line Enrollment
02/28/2017	Application Incomplete Letter Sent Cert of Appoint; rec cl & FP's for Shahid (LD & Admin)
04/03/2017	Application Incomplete Letter Sent
08/28/2018	Contact-Document Received Received BCAL-1603 and BCAL-1326A-NFP
10/30/2018	Contact- Document received Email received containing BCAL 1606 form and supporting documents
02/14/2019	Inspection Completed-Fire Safety: Approved by BFS inspector Gordon Poyhonen project #001782
02/28/2019	Contact- Document received Email received containing revised policies and procedures, residency agreement
03/13/2019	Contact- Document received HFES PROJECT: # 20180028 opening survey, room sheets received from engineer Pier-George Zanoni
03/19/2019	Inspection Completed- BCAL Full Compliance
03/27/2019	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Brighton Manor is a newly constructed, one-story 126 bed home for the aged designed for both assisted living and memory care. The main entrance to the facility opens to a lobby area which is adjacent to the assisted living area, family room, and dining room. The family room has a television and ample seating for residents and visitors. The assisted living area also houses a beauty salon, movie theater commercial kitchen, laundry facility, spa room and staff break room.

The facility offers 53 resident rooms in the assisted living area and 20 rooms in memory care. 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, dresser and a nightstand to each resident. The home has an assisted living area with an approved capacity of 86 residents, and a memory care area with an approved capacity of 40 residents.

The rooms located in the general assisted area are in the 100, 200, 300, and 400 hallways. The assisted living area offers three floor plans: the studio, one-bedroom and two-bedroom. Each room contains a kitchenette, closet, and bathroom equipped with a toilet, sink and walk in shower. Each room has an emergency pull cord that immediately notify the care givers in the employee station by emitting an alert tone, as well as an LED read out on the monitor board. Both layouts have individually controlled thermostats and come wired for cable television and internet services.

The memory care unit is a secured unit that uses a key pad system to enter and exit the unit. The physical environment within the memory care unit is designed to provide the least restrictive environment while ensuring the safety of the residents. The memory care unit also houses an employee station, medication room, living room, and dining room. All doors are locked to the outside of the unit and are also locked using the key pad system. The memory care unit (rooms 500-520) offers one floor plan and is 348 square feet. The room contains a closet and bathroom with sink, toilet and walk in shower. Emergency pull cords are in each room and all rooms are wired for cable television and internet services. Double occupancy is offered in all the memory care rooms.

For the safety of the residents, locks have been placed on each window in the unit that stops the window from opening more than three inches. In addition, extra screws have been installed in case the lock is broken. An enclosed courtyard is attached to the memory care unit. Cameras are located within the memory care to monitor the hallways and living/dining area as an additional precautionary measure to ensure safety for the residents of Brighton Manor Residents.

Meals for the entire facility will be prepared in the on-site kitchen. The meals prepared in the central kitchen will be transported in warming units to kitchenettes (located in the general assisted living and in the memory care unit) adjacent to the dining areas. Three meals and snacks will be offered daily to residents.

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 Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all the rooms, common areas, and living spaces on 2/26/2019. All the rooms, common areas, and living areas were found to comply with HFA administrative rules and Public Act 368, of 1978 as amended.

Brighton Manor is wheelchair accessible, uses public water and sewage disposal and is a non-smoking building. Public restrooms are available to residents, visitors, and guests.

The facility is outfitted with approved fire suppression systems throughout the building. On 2/14/2019 the Bureau of Fire Services granted an acceptable fire safety certification.

Brighton Manor LLC is the licensee and responsible for the HFA operations at the facility. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed Brighton Manor LLC is a domestic limited liability company with a Michigan organization date of 01/12/2017. An officer with appointing authority from Brighton Manor LLC has designated the licensee authorized representative and administrator.

The nearest hospital is St Joseph Mercy Livingston located in Howell, Michigan about 13 miles from the facility. Local pharmacies, banking, retail and food establishments are within five minutes driving distance of the facility.

B. Program Description

Brighton Manor will provide room, board and supervised personal care services to a total capacity of 126 individuals 55 years of age or older and offers a specialized memory care unit. Brighton Manor has designed services and supports according to the residents' cognitive and physical capabilities. 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, dementia, behavior management and all services identified in residents' service plans.

The facility does not allow residents to have pets and does not intent to hold resident funds. The facility will only provide transportation services for residents to and from scheduled facility outings. In addition, a beauty salon, library, and movie theater is located on the premises for the convenience of the residents.

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 operate for a period of six months with a licensed bed capacity of 126.

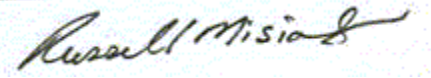


03/27/19

Kimberly Horst
Licensing Staff

Date

Approved By:



3/27/19

Russell B. Misiak
Area Manager

Date