

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 8, 2019

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

RE: Application #: AL810390864 Vibrant Life Senior Living, Superior #3 8100 Geddes Road Ypsilanti, MI 48198

Dear Mr. Solden:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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,

anon Beellen

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 #:	AL810390864	
Licensee Name:	Vibrant Life Senior Living, Superior Township, LLC	
Licensee Address:	4488 Jackson Road Suite 2 Ann Arbor, MI 48103	
Licensee Telephone #:	(734) 260-3600	
Administrator/Licensee Designee:	Dean Solden, Designee	
Name of Facility:	Vibrant Life Senior Living, Superior #3	
Facility Address:	8100 Geddes Road Ypsilanti, MI 48198	
Facility Telephone #:	(734) 260-3600 10/11/2017	
Application Date:	10/11/2017	
Capacity:	20	
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED	

II. METHODOLOGY

10/11/2017	On-Line Enrollment
10/18/2017	Inspection Report Requested - Fire
10/18/2017	Contact - Document Sent Fire safety String
10/26/2017	Contact - Document Received 1326
10/26/2017	File Transferred To Field Office Detroit
11/06/2017	Application Incomplete Letter Sent
01/02/2019	Inspection Completed – Fire Safety: A
01/16/2019	Certification of Occupancy given by Superior Charter Township
02/08/2019	Application Complete/On-site needed
02/15/2019	Inspection Completed – BFS Full Compliance Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Vibrant Life Senior Living (VLSL), Superior #3 adult foster care group facility is located in a residential area in Ypsilanti, MI. The facility is a single-story structure with the following: Commercial Kitchen, Bistro (eating area adjacent to dining room), Galleria (multipurpose room for activities, media, chapel), Cabana (laundry room with walk in shower, toilet), Den/Living Room, Dining Room, Open Foyer, and Pergola.

The facility can accommodate wheelchairs.

There are 16 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 (2)	15 X 9 + 9.6 X 13	260 sq. ft.	2
Carriage (1)	11 X 11 + 11 X 11	242 sq. ft.	2
Garden (12)	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 #3 the potential capacity of 18 - 20 based upon resident makeup. Each bedroom is equipped with a full bathroom including walk-in shower.

The foyer, galleria, living, dining, bistro areas measure a total of 931 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 heat plant is located in the north corner of the facility. It is enclosed with the appropriate fire-rated door and houses the sprinkler control panel and hot water system. 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 01/16/2019.

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. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

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 of the facility.

A licensing record clearance request was completed with no lein 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 <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), Cogent, and the related documents required to be maintained in each employee 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).

Vancon Beellen

Vanita C. Bouldin Licensing Consultant

Date: 03/05/2019

Approved By:

Ardra Hunter Area Manager Date: 03/08/2019