

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

ORLENE HAWKS DIRECTOR

April 29, 2019

Lauren Fitzmaurice Nazareth Inc. 3427 Gull Rd. PO Box 34 Nazareth, MI 49074

> RE: Application #: AH390382559 Nazareth Center 2929 Nazareth Rd. Kalamazoo, MI 49048

Dear Ms. Fitzmaurice:

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 76 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 (616) 356-0100.

Sincerely,

Karen Hodge, Licensing Staff Bureau of Community and Health Systems 401 Eighth Street P.O. Box 1407 Benton Harbor, MI 49023 (269) 363-1742

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AH390382559
Applicant Name:	Nazareth Inc.
Applicant Address:	2929 Nazareth Rd. Nazareth, MI 49048
Applicant Telephone #:	(269) 381-6290
Authorized Representative:	Lauren Fitzmaurice
Administrator	Lauren Fitzmaurice
Name of Facility:	Nazareth Center
Name of Facility: Facility Address:	Nazareth Center 2929 Nazareth Rd. Kalamazoo, MI 49048
-	2929 Nazareth Rd.
Facility Address:	2929 Nazareth Rd. Kalamazoo, MI 49048
Facility Address: Facility Telephone #:	2929 Nazareth Rd. Kalamazoo, MI 49048 (269) 381-6290

# II. METHODOLOGY

04/29/2016	Enrollment
05/03/2016	Application Incomplete Letter Sent 1326/Fingerprint/Live Scan Request form for Tina Kramer
05/03/2016	Contact - Document Sent Rule & Public Health Code and 1605
06/01/2017	Contact - Document Sent Inactive 10 day letter
06/20/2017	Contact - Document Received 1326/Fingerprint/RI 030 for Tina Kramer and revised application with changes.
06/21/2017	File Transferred To Field Office Lansing
07/10/2017	Application Incomplete Letter Sent
03/22/2018	Contact - Document Sent Application incomplete letter sent via email to Tina Kramer.
03/26/2018	Contact - Document Received Email recieved from AR, Admin Tina Kramer with questions regarding the "application incomplete" letter
03/26/2018	Contact - Document Sent Email sent to Tina Kramer answering her questions relative to the application incomplete letter.
01/15/2019	Inspection Completed On-Site
02/19/2019	Inspection Completed – Full Compliance
04/25/2019	Application Complete/On-site Needed

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Nazareth Center is a newly constructed two-story building at 2929 Nazareth Rd., Kalamazoo. The facility is in Kalamazoo Township in close proximity to I-94 and BR-131. The facility is located in a mixed-use area with businesses, restaurants, shopping and residential areas in close proximity. The closest hospital is Borgess Health and Fitness which is less than ½ mile away. The building faces east on a two-lane road, approximately ¼ mile from a busy 5-lane road. The facility has parking on three sides and will provide parking space for resident vehicles. Next to the facility is a post office located within the historical Motherhouse operated by the Congregation of the Sisters of St. Joseph. The local area provides five colleges, numerous cultural, artistic, and outdoor events and activities.

Nazareth Center is designed for the supportive, long-term care for religious Sisters from the Congregation of St. Joseph. The facility has four distinct neighborhoods, two on the north side, one on each floor and two on the south side, one on each floor. Each floor has a large, round, two-story atrium, with three hallways off the circle which contain resident rooms. Each of the hallways has seven resident rooms, designed for single occupancy with the exception of the lower south-east hallway. The lower south-east hallway has three resident rooms, a conference room, and staff offices. Serving each neighborhood near the atrium area is a dining area with a full kitchen. Across from the neighborhood kitchen is a common area/living room. At the end of each hallway is a covered porch. The second story has a large library and eight guest rooms with individual bathrooms to accommodate guests of residents. The main entry has a lobby, concierge area, business offices, and a small prayer chapel. To the right is a large, twostory chapel for worship services. The facility has a large common dining area that will readily accommodate the licensed capacity of 76 residents. The main kitchen area is near the dining room. The facility intends to provide buffet-style group dining. The facility has been inspected and received approval of the kitchen and dining areas by the Kalamazoo County Health Department. Resident rooms are either 251SF or 338SF, and each has a kitchenette, storage cabinets, a closet and a private bathroom. Each resident apartment it provided with individual temperature controls. The private bathrooms have walk-in showers, sturdy handrails, and hand-held shower heads. There are four shared bath/spa rooms, two on each level, for shared use for assisted bathing. Cable outlets are provided in each room for cable hook-up which is included in the monthly room and board fee. The facility will provide four locked medication carts, one for each end of the building on each floor. The carts will be stored in a locked medication/health services room when not in use. Housekeeping and laundry services are included in the monthly fee. Pets will not be accommodated at the facility but may visit if up to date on licenses and shots. The facility has arranged for a visiting physician/nurse practitioner, but residents are free to utilize a doctor of their own choosing.

In addition to room, board, personal care, protection and supervision, Nazareth Center offers a complete wellness program, a full activity program, and independent licensed beauty operator, billed separately, and an enriching religious environment.

The facility will provide security by ensuring that outside doors remain locked at all times. Residents can enter using a provided key. Guests and visitors will be welcomed at the front door and utilizing the doorbell. The home has pull cords in each resident bedroom and bathroom. Residents will also be provided a fob on a pendant or bracelet for obtaining staff assistance.

The building is fully fire-suppressed and alarmed, with full approval received from the Bureau of Fire Services. There are eight fire emergency exits from the building. The building has an elevator for access to and from the second floor. Smoking is prohibited in the facility, including electronic cigarettes. The facility has a designated area outside for smoking. The building has also received full approval from the Health Facilities and Engineering Section of Licensing and Regulatory Affairs. The building has a diesel-operated generator that supplies power to the main kitchen, all common spaces, exit lighting, the fire panel, and numerous outlets that are designated in red. The home has public water and sewer.

### **B.** Program Description

Nazareth Inc. is the owner/licensee of Nazareth Center. According to the Department of Licensing and Regulatory Affairs business entity search, Nazareth, Inc.is a domestic nonprofit corporation with a qualification date of 6/28/66. The Jurisdiction of Origin is Michigan.

Nazareth, Inc. has a management agreement with CSJ Initiatives to provide services and staffing to the home.

Nazareth Center is designed for assisted living to the aged population and will admit residents who are female and 55 years of age and older who are affiliated with the Congregation of St. Joseph. The facility will provide room, board, and supervised personal care to a total capacity of 76 residents. Facility staff will be trained according to their job description in accordance with resident service plans. The facility will contract for pharmacy services through Kalamazoo LTC. Residents will be assessed for their ability to manage medications and the facility will administer and manage medications for all residents who are not able to do so themselves.

The facility will not manage resident funds and will not hold refundable deposits. The facility will assist residents with arranging transportation. The facility will not permit smoking or electronic cigarettes on the premises and signs will be posted outside regarding the no-smoking policy.

### C. Rule/Statutory Violations

Technical assistance was provided to CSJ Initiatives concerning Public Act 368, of 1978 as amended and home for the aged administrative rule requirements related to the home, residents and employees.

The study has determined substantial compliance with applicable home for the aged licensing statutes and administrative rules.

### IV. RECOMMENDATION

It is recommended that a 6-month temporary home for the aged license be issued with an aged program for a total capacity of 76 beds.

Kan Hage

4/26/19

Karen Hodge Licensing Staff

Date

Approved By:

Russell Misial

4/26/19

Russell Misiak Area Manager

Date