



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

March 28, 2019

Angie Hanson
The Manor at Glacier Hills Home for the Aged
1200 Earhart
Ann Arbor, MI 48105

RE: License #: AH810236789
The Manor at Glacier Hills Home for the Aged
1200 Earhart
Ann Arbor, MI 48105

Dear Ms. Hanson:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 (248) 975-5053.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea Krausmann".

Andrea Krausmann, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1632

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH810236789
Licensee Name:	Glacier Hills Inc.
Licensee Address:	1200 Earhart Rd. Ann Arbor, MI 48105
Licensee Telephone #:	(734) 929-6811
Authorized Representative:	Angie Hanson
Name of Facility:	The Manor at Glacier Hills Home for the Aged
Facility Address:	1200 Earhart Ann Arbor, MI 48105
Facility Telephone #:	(734) 769-6410
Capacity:	287
Program Type:	AGED

II. Purpose of Addendum

Angie Hanson, licensee authorized representative for The Manor at Glacier Hills Home for the Aged, submitted application to increase capacity of the home for the aged by adding the hallway of 17 rooms of the attached building to the existing home for the aged. One room would be a chapel, and 16 will be resident rooms, with 14 having double occupancy. This would increase the licensed capacity by 30 beds from 257 to 287 beds, effective 4/1/19.

III. Methodology

On 2/14/19, Ms. Hanson submitted an application to increase capacity of The Manor at Glacier Hills Home for the Aged from 257 to 287 beds.

Health Facilities Engineering Section room sheets for the current nursing home proposed area and for the home for the aged were reviewed.

A letter dated 10/10/18 from Department of Licensing and Regulatory Affairs (LARA) Bureau of Community and Health Systems (BCHS) that addressed the status of Bureau of Fire Safety approval of the nursing home was reviewed.

On 3/22/19, area manager Russ Misiak and I met with CRC at Glacier Hills Senior Living executive director Katy Kurili and reviewed the proposed area at the facility.

On 3/26/19, I confirmed with Ms. Kurili by telephone, the rooms identified as single/double occupancy.

IV. Description of Findings and Conclusions

On 2/14/19, Ms. Hanson submitted an application to increase capacity of The Manor at Glacier Hills Home for the Aged for 30 beds from 257 to 287 beds.

Review of the Health Facilities Engineering Section room sheets completed for the nursing home license by surveyor Jay Calewarts on 10/30/12, revealed that the square footage each of the 17 rooms was determined to be 203 or 353 square feet. This is in excess of the 80 square feet per occupant equaling 160 square feet that is required for a double occupancy room.

Review of the Health Facilities Engineering Section room sheets completed for the home for the aged license by then surveyor Jay Calewarts on 1/7/10, revealed the square footage of day/dining/activity space of the home for the aged was 9,983 square feet. This also is in excess of the 30 square feet per occupant equaling 8,610 that is required for 287 residents.

A letter dated 10/10/18 from Department of Licensing and Regulatory Affairs (LARA) Bureau of Community and Health Systems (BCHS) analyst Kischa M. Passamani to CRC at Glacier Hills Senior Living executive director Katy Kurili reads, "A revisit to the August 8, 2019 life safety code (LSC) and emergency preparedness (EP) survey were conducted on October 1, 2018 by BCHS, within

LARA. We have verified that your facility has corrected the deficiencies cited with the LSC and EP survey. Based on the above-stated action, your facility was determined to be in substantial compliance with the Medicare and/or Medicaid participation requirements effective September 30, 2018.”

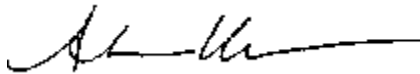
On 3/22/19, area manager Russ Misiak and I met with Katy Kurili at the facility. The proposed space was reviewed. The 17 rooms are located on the third floor are in a corridor directly attached to the current licensed home for the aged. Therefore, the home for the aged would remain contiguous. Each resident room had its own water closet that consists of a sink and toilet. There is one community spa room that has two bathing facilities on this floor. This meets compliance with one bathing facility for 15 resident beds. There is also a janitor’s closet on this floor. The resident rooms are equipped with double-hung style windows. Ms. Kurili affirmed that stop-devices would be added to the windows to prevent them from being opened more than six inches. Although this floor would be for assisted living and not designated a memory care unit, changes made to the windows would be for safety purposes. The rooms are located on the third floor and the HVAC system makes opening the windows unnecessary.

On 3/26/19, I confirmed with Ms. Kurili by telephone that resident rooms #361 and 362 would be single occupancy. Rooms #360, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, and 375 would be double occupancy. Room #347 would be a chapel available to home for the aged residents and their guests.

V. Recommendation

It is recommended that The Manor at Glacier Hills Home for the Aged extend licensure to encompass the third floor of hallway of rooms, which will increase capacity by 30 beds. There will be two single-occupancy resident rooms and 14 double-occupancy resident rooms. There will also be a chapel.

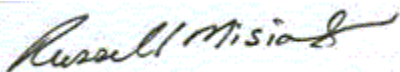
Given the de-licensure of the 17 rooms from the Care and Rehab Center at Glacier Hills, the increase in capacity for The Manor at Glacier Hills Home for the Aged will be effective 4/1/19.



3/28/19

Andrea Krausmann
Licensing Staff

Date



3/28/19

Russell Misiak Area Manager

Date