

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

June 14, 2018

Robin Gepfrey SPRHMC, Inc. 1245 E. Grand Blanc Road Grand Blanc, MI 48439

#### RE: Application #: AH630385332 Stratford Place of Rochester Hills Memory Care 910 S. Boulevard Rochester Hills, MI 48307

Dear Ms. Gepfrey:

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 38 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 (248) 975-5053.

Sincerely,

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Linda Denniston, Licensing Staff Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (517) 899-5620

enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AH630385332
Licensee Name:	SPRHMC, Inc.
Licensee Address:	910 S. Boulevard Rochester Hills, MI  48307
Licensee Telephone #:	(810) 459-2966
Authorized Representative:	Robin Gepfrey
Administrator:	Heidi Settle
Name of Facility:	Stratford Place of Rochester Hills Memory Care
Facility Address:	910 S. Boulevard Rochester Hills, MI 48307
Facility Telephone #:	(810) 459-2966
Application Date:	10/20/2016
Capacity:	40
Program Type:	ALZHEIMERS

### II. METHODOLOGY

10/20/2016	On-Line Enrollment
10/28/2016	Application Incomplete Letter Sent HAL FP,RI030,1326A/Robin.
10/28/2016	Contact - Document Sent Code & Rules.
12/01/2016	File Transferred To Field Office Lansing/Pontiac.
01/25/2017	Application Incomplete Letter Sent
06/13/2018	Application Complete/On-site Needed
06/13/2018	Inspection Completed On-site
06/13/2018	Inspection Completed-BCAL Full Compliance
06/14/2018	Recommend license Issuance

## **II. DESCRIPTION OF FINDINGS & CONCLUSIONS**

### A. Physical Description of Facility

Stratford Place of Rochester Hills Memory Care home for the aged is a newly constructed building. The home is located at 910 South Boulevard in Rochester Hills. It has a total capacity of 40 beds.

Stratford Place of Rochester Hills Memory Care home for the aged is one story building and is handicapped assessable, throughout. The main entrance leads into a spacious seating area and down a short hallway the dining room area is located. This home has a theater, recreation room, beauty salon, café' chapel and an outdoor courtyard. Crittenton Hospital is located a few miles away.

There are three sizes of resident rooms. Each resident room has an attached bathroom with a shower. There are grab bars around the toilet and on shower walls and a pull-down seat in each shower. Of the 27 resident rooms, 13 are approved for double occupancy.

Residents will be required to wear pendants that, when the button is pushed, will alert staff members that the resident needs assistance and will display the residents' location. Staff also communicate with one another via pagers.

All exit doors are locked at all times and require an access code to be entered into a key pad for exit. These locks will be disengaged in response to the activation of the fire suppression system.

The Health Facilities Engineering Section gave final approval of the project on 3/10/18. The fire suppression system was inspected by the Bureau of Fire Services and has been approved. The facility has public water and sewage and it is equipped with a generator in the event of a power outage. The resident rooms are equipped with electrical outlets that are powered by the generator in the event of a power outage. The facility does not manage resident funds.

### **B.** Program Description

Upon issuance of a license, SPRHMC, Inc. will be the licensee for Stratford Place of Rochester Hills Memory Care. A business entity search on the Department of Licensing and Regulatory Affairs revealed that the Entity Type is Domestic Profit Corporation and the Date of incorporation in Michigan is listed as 5/4/2016. Robin Gepfrey has been appointed as the Authorized Representative and Heidi Settle has been appointed as Administrator for the home.

Stratford Place of Rochester Hills Memory Care is a home for the aged, for residents with dementia, that provides room, board and supervised personal care to unrelated, non-transient, individuals aged 55 years of age or older.

All residents will be using the home preferred, PharmaScript, to facilitate a smooth medication administration system. The home has an aging in place philosophy that may allow residents to remain in the facility as their care needs increase. Stratford Place of Rochester Hills Memory Care staff will work along with the resident and their choices for home health care and/or hospice services.

## C. Rule/Statutory Violations

The home is in compliance with all applicable rules and statutes.

# III. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged that will allow it to operate for a period of six months.

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6/15/18

Linda Denniston Licensing Staff Date

Approved By:

Russell Misias 6/20/18

Russell B. Misiak Area Manager Date