

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

ORLENE HAWKS DIRECTOR

October 25, 2019

Joseph Bacall Michigan House Senior Living 18533 Quarry Road Riverview, MI 48193

> RE: Application #: AH820389597 Michigan House Senior Living 18533 Quarry Road Riverview, MI 48193

Dear Mr. Bacall:

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 42 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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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 LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH820389597
Licensee Name:	Michigan House Senior Living LLC
Licensee Address:	12525 Hale Street Riverview, MI 48193
Licensee Telephone #:	(248) 755-9138
Authorized Representative:	Joseph Bacall
Name of Facility:	Michigan House Senior Living
Facility Address:	18533 Quarry Road Riverview, MI 48193
Facility Telephone #:	(248) 755-9138
Application Date:	07/31/2017
Capacity:	42
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

07/31/2017	On-Line Enrollment
10/11/2017	Application Incomplete Letter Sent Sent to applicant authorized representative Joseph Bacall.
01/04/2018	Plan Review Received 2017BFS-002181 written by Adam Krouse Plan Review Division of BFS 517-241-1044
09/25/2019	Contact Document Received Licensing staff Barbara Zabitz approved facility policies, procedures and disaster plan.
10/09/2019	Inspection Completed-Fire Safety: Approval Mike McCormick BFS marshal
10/22/2019	Occupancy Approval (AH ONLY) HFES engineer Pier-George Zanoni
10/25/2019	Inspection Completed On-site
10/25/2019	Exit Conference Conducted with application authorized representative Joseph Bacall while on-site.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Michigan House Senior Living is a newly constructed (2019) single-story facility located at the southeast corner of Wayne County. The home faces west on Quarry Road, bordered by an independent senior living facility to the north and a skilled nursing facility to the south. Parking is available around the building. The home is "E" shaped encompassing two outdoor courtyards. For resident safety and security, all exit doors require staff to enter a code into a numbered keypad or the use of a key fob to unlock the door. Facility windows have stops preventing the windows from being opened more than a few inches.

This proposed home for the aged has 30 resident rooms with a total capacity for 42 residents. There are studio and one-bedroom rooms available. One hallway is a designated memory care unit. It has 9 resident rooms with one room having sufficient space for double occupancy. The memory care unit has its own designated living/dining room area complete with a prep kitchen. Meals will be transported from the main kitchen located in the assisted living area, to be served in the memory care unit. The memory care unit also has a designated "quiet" room for residents that require a less stimulating environment. There is direct access from the memory care unit to an activity

room that is shared by the assisted living area of the facility. The memory care unit also has its own laundry area. The entrance door to the memory care unit will remain locked. Staff will escort visitors in and out of the area for resident safety.

The rest of the facility is known as the assisted living area of the home. It is comprised of 21 resident rooms with 11 being sufficient in size for double occupancy. The facility's main kitchen, hair salon, spa, main laundry room and administrative offices are located in this area of the building. The assisted living area has its own day/dining area as well as direct access to the activity room shared with the memory care unit.

Emergency pull cords are present in all bathrooms, in order to call for staff assistance when needed. Residents will also be provided electronic pendants to wear. Pressing the pendant's button, will alert staff to the resident's need for attention. The facility's monitoring system also includes video cameras in the hallways, in common areas and at doors.

The facility is equipped with a fire suppression system and a generator in the event of a power failure. The facility has public water and sewage. On 10/09/19, Mike McCormick, State Fire Marshall Inspector with the Department of Licensing and Regulatory Affairs Bureau of Fire Services provided approval of the fire safety system; and on 10/22/19 Pier-George Zanoni, Engineer with the Health Facilities Engineering Section granted occupancy approval.

B. Program Description

Michigan House Senior Living is operated by Michigan House Senior Living LLC. A business entity search of the State of Michigan Department of Licensing and Regulatory Affairs revealed it is a domestic limited liability company with a formation/qualification date of 1/17/2017.

As a licensed home for the aged, Michigan House Senior Living LLC will provide room, board, protection, supervision, assistance and supervised personal care to individuals aged 55 and older, along with the provision of services to individuals with Alzheimer's disease or related conditions in the memory care unit. Initial and ongoing training will be provided to all staff including specialized training for working with residents with memory care needs.

Michigan House Senior Living LLC will not be holding resident funds, therefore no surety bond is required.

Michigan House Senior Living LLC has a strict no smoking policy and there will be no smoking allowed by residents, staff or visitors in the facility.

Michigan House Senior Living LLC will provide transportation to certain events as part of their activity program.

C. Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative Joseph Bacall, regarding Public Health Code Act 368 of 1978, as amended, and the administrative rule requirements related to a licensed home for the aged.

The study has determined substantial compliance with home for the aged public health code and applicable administrative rules.

IV. RECOMMENDATION

It is recommended that a temporary 6-month home for the aged license be issued.

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10/25/19

Andrea Krausmann Licensing Staff

Date

Approved By:

Russell Misial

10/25/19

Russell B. Misiak Area Manager Date