



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 18, 2019

David Truetze
Oakleigh of Macomb
49800 Hayes Road
Macomb, MI 48044

RE: Application #: AH500394648
Oakleigh of Macomb
49880 Hayes Road
Macomb, MI 48044

Dear Mr. Truetze:

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 101 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,

A handwritten signature in cursive script that reads "Brender d. Howard".

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500394648
Applicant Name:	Oakleigh Macomb Operations, LLC
Applicant Address:	Suite 201 40600 Ann Arbor Road Plymouth, MI 48170
Applicant Telephone #:	(586) 997-8090
Administrator:	Michelle Mihail
Authorized Representative	David Truetzel
Name of Facility:	Oakleigh of Macomb
Facility Address:	49880 Hays Road Macomb, MI 48044
Facility Telephone #:	(586) 997-8090
Application Date:	06/06/2018
Capacity:	101
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

06/06/2018	Enrollment
06/12/2018	Contact - Document Sent 1605 sent to applicant
06/12/2018	Contact - Document Sent Rule & Act booklets
06/12/2018	Application Incomplete Letter Sent Cert of Appt for AR; rec cl, FP's, RI-030 for AR; IRS ltr
07/24/2018	Contact - Document Received Cert of Appt of AR
07/25/2018	Contact - Document Received Rec cl & RI-030 for David (AR)
07/31/2018	Application Incomplete Letter Sent requested agreements, policies and procedures
10/22/2019	Occupancy Approval (AH ONLY)
12/18/2019	Inspection Completed On-site
12/18/2019	Inspection Completed – BCAL Full Compliance
12/18/2019	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Oakleigh of Macomb is located at 49880 Hayes in Macomb. The facility is in an urban area and close to shopping centers and many restaurants, I-94 freeway, and Ascension St John Hospital and Henry Ford Hospital. The facility is a newly constructed two story, metal frame building with a licensed bed capacity of 101. The facility has public water and sewage.

The facility will serve individuals who are aged, have Alzheimer's Disease/Dementia, or other related memory loss conditions. There are two sides to the facility which is the assisted living and the memory care. The Assisted Living of the building has two floors, consisting of 32 rooms on the first floor and 23 rooms on the second floor. On the first floor, Rooms 109-120, 122-126, 128-131 have single beds, Rooms 121 and 127 with double occupancy. The second floor have Rooms 200-203, 206-220, 222-226, and 228-231 single occupancy and Rooms 204, 205, 221, and 227 double occupancy. The

Impression - memory care unit is located on one floor with two separate sections which contain 20 rooms on each side. Memory care Rooms 302-304, 307, 309-314, 317-319, 322 have single occupancy and Rooms 300-301, 305-306, 308, 315, 316, 320, 321, and 323 have double occupancy. The Impression unit program is designed to meet the unique needs and provide services for those with a dementia diagnosis.

Each resident's room has a bathroom that is equipped with a shower, sink and toilet. The facility provides each resident with a bed, dresser and a nightstand unless the resident opts to bring their own furniture. All the bedrooms, common areas, and living rooms were found to comply with HFA administrative rules. Verification of these measurements were received on 12/4/19. The Impression - memory care unit of the building is a secured unit with a special code needed to enter and leave the unit. The exit doors of the facility are alarmed for the safety and protection of the residents.

The facility is barrier free, has two elevators, and has through wall gas fired heating with individual electric heating/air condition units in each resident's room. The facility has central gas fired roof top heating/cooling units to service all common areas. The entire building is fire suppressed. On 10/22/19, the Office of Fire Safety certified fire safety approval for this facility.

Meals will be prepared in the on-site commercial kitchen. Three meals and snacks will be offered daily to residents. In addition, a freestanding tray table with the meal will be provided to a resident who has chosen not to go to the dining room.

There will be a receptionist at the front door entry from 8:00 a.m. – 8:00 p.m. Visitors and guests will have to ring the doorbell at the main entrance to enter the building after hours. After receiving notification that someone is at the main entrance, a staff member will respond by going to the door to open the door, if appropriate. Public restrooms and a theater are available to residents, visitors and guests.

According to the Michigan Department of Licensing and Regulatory Affairs Business Entity search, Oakleigh Macomb Operations, LLC is the licensee. Oakleigh Macomb Operations, LLC is a domestic limited liability company that was formed 5/22/18. An officer with appointing authority from Oakleigh Macomb Operations, LLC has designated the licensee authorized representative and administrator.

B. Program Description

The facility will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's dementia or a related condition who are 55 years of age or older. The services to be provided are twenty-four-hour supervision, room, board, and assistance with personal care, including administration of medications. The facility has designed services and supports according to the resident's cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, church services, card games, bingo, etc. The facility will not be holding any funds for residents and will

not provide transportation to residents except to attend on outings or special events arranged by the home. In addition, a beauty salon is located on the premises for the convenience of the residents.

The staffing at the facility will be determined by the needs of residents as identified in their service plans and with adjustments made to the staffing level as needed. All the staff members working in the facility will complete training as well as training specific to the home, fire safety, service plans, home's policies and procedures, and incident reporting. Continuing education will be presented through staff meetings, in-house in services, and training on an ongoing basis to assist them in their ability to understand and assist residents with their unique needs. Staff is periodically assessed and trained as needed to ensure each resident's needs are met per their service plan. Each staff member's competencies will be tested via written testing, oral testing, and shadowing by the administrator or designee.

C. Rule/Statutory Violations

The study had determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

Based on the findings, it is recommended that a temporary license be issued. The terms of the license will be to enable the licensee to operate a 101-bed home for the aged for a six-month period.



Brender Howard
Licensing Staff

12/18/19

Date

Approved By:



Russell B. Misiak
Area Manager

12/18/19

Date