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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 16, 2020

Judith Boven
American House Rochester Hills
3565 S. Adams Rd
Rochester Hills, MI 48309

RE: Application #: AH630397557
American House Rochester Hills
3565 S. Adams Rd
Rochester Hills, MI 48309

Dear Ms. Boven:

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 50 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 blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|-----------------------------------|---|
| License #: | AH630397557 |
| Applicant Name: | AH Rochester MC Subtenant LLC |
| Applicant Address: | Ste 1500 One Seagate Toledo, OH 43604 |
| Authorized Representative: | Judith Boven |
| Name of Facility: | American House Rochester Hills |
| Facility Address: | 3565 S. Adams Rd Rochester Hills, MI 48309 |
| Facility Telephone #: | (248) 734-4488 |
| Application Date: | 12/10/2018 |
| Capacity: | 50 |
| Program Type: | AGED ALZHEIMERS |

II. METHODOLOGY

| | |
|------------|---|
| 12/10/2018 | Enrollment |
| 12/11/2018 | Contact - Document Sent 1605 sent to applicant (Health Facilities only per consultant). |
| 12/11/2018 | Application Incomplete Letter Sent 1326 for Judith. |
| 12/19/2018 | Application Incomplete Letter Sent requested policies and procedures |
| 12/19/2018 | File Transferred To Field Office to Gregory in Pontiac |
| 01/08/2019 | Contact - Document Received Email received from AR containing policies and procedures (admission, discharge, TB, smoking, medication administration) , admission contract, proposed resident service plan, resident rights document, employee training curriculum, floor plans, disaster plans, management agreement, fire safety report, program statement, letter of attestation, BCAL 1606 form, administrator resume |
| 09/19/2019 | Comment Zabitz phone call with AR Judy Boven re: policy review is progressing |
| 12/03/2019 | Inspection Completed Onsite |
| 12/03/2019 | Inspection Completed-BCAL Full Compliance |
| 12/03/2019 | Comment Awaiting policy and procedure approval to issue license |
| 12/13/2020 | Comment Policies and procedures have been approved by licensing staff Barbara Zabitz |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

American House Rochester Hills is a one story, 50 bed home for the aged that caters to individuals aged 55 and older with memory impairments. It is a secured facility that requires access through a key code. Visitors may gain entrance by ringing a doorbell in the front vestibule of the facility.

The facility is comprised of two wings (east and west) that are conjoined by a corridor that houses various staff workspaces, laundry room and the commercial kitchen. The east and west wings are mirror images of each other and each contain 20 resident suites. The only difference between the two wings is the west wing houses the facility beauty salon. Each wing has activity space, resident laundry areas, a warming kitchen, dining room, two living rooms and an enclosed courtyard and patio.

The east wing consists of suites 1-20 and the west wing consists of suites 21-40. The facility offers both private and shared suites with double occupancy approved in suites 6, 9, 12, 18, 19, 22, 23, 32, 35 and 38. All resident suites are outfitted with a small kitchenette containing a sink and cabinetry for storage. All resident apartments contain a bathroom that has a sink, toilet and walk in shower. For safety reasons, all windows have limiters on them which restrict them from opening more than four inches.

Residents have the option to bring in their own furniture if they desire, so long as it meets fire safety requirements. If residents do not bring their own furniture, the facility will provide a twin bed, nightstand and wardrobe space. Each resident suite is outfitted with a call system that summon staff for assistance by means of pull cords located in each bathroom. When activated, the pull cords provide an alert notification to staff pagers that are carried on their person.

The facility has an emergency generator that is compliant with MCL 333.21335. Essential services are maintained during power outages such as heating and cooling, kitchen equipment and the fire detection system. Each resident suite contains designated outlets that are operated by the generator if power is interrupted.

The facility is outfitted with approved fire suppression systems throughout the building. On 4/30/2019 the Bureau of Fire Services granted an acceptable fire safety certification.

AH Rochester MC Subtenant LLC is the licensee of American House Rochester Hills. They have a management agreement between the licensee and American House Management Company LLC. A review of the Department of Licensing and Regulatory Affairs *Corporations Online Filing System* revealed AH Rochester MC

Subtenant LLC is a Foreign Limited Liability Company with a Michigan qualification date of 11/9/2018.

B. Program Description

American House Rochester Hills offers room, board and supervised personal care services to a total capacity of 50 individuals 55 years of age or older with a dementia or Alzheimer's diagnosis. The facility allows residents to choose their own primary health physician, specialist, licensed health care agency and/or hospice. The facility allows residents to choose their own personal pharmacy, Veteran Affairs if eligible, and/or the facility's contracted pharmacy, OneCare. Resident needs are assessed and an initial service plan is written prior to admission to the facility.

Staff training includes assistance in personal care, medication administration, disaster planning procedures, resident rights, behavior management and all services identified in residents' service plans.

The facility does not permit smoking, pets or bedrails and does not intend to hold any resident funds.

Beaumont Troy and Ascension Providence Rochester hospitals along with banking, pharmacy, retail and food establishments are located within a few minutes driving distance of the facility.

C. Rule/Statutory Violations

The facility is in substantial compliance with home for the aged public health code and administrative rules.

IV. 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 with a licensed bed capacity of 50.

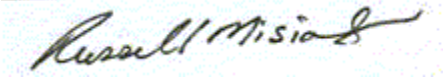


12/4/19

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



1/15/20

Russell B. Misiak
Area Manager

Date