



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 10, 2020

Catherine Reese
Vibrant Life Senior Living OC Temperance, LLC
5720 Williams Lake Road
Waterford, MI 48329

RE: Application #: AM580397721
Vibrant Life Senior Living, The Cottage
7340 Jackman Road
Temperance, MI 48182

Dear Ms. Reese:

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 12 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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Pandrea Robinson".

Pandrea Robinson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 319-9682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM580397721

Licensee Name: Vibrant Life Senior Living OC Temperance, LLC

Licensee Address: 5720 Williams Lake Road
Waterford, MI 48329

Licensee Telephone #: (734) 260-3600

Administrator/Licensee Designee: Catherine Reese

Name of Facility: Vibrant Life Senior Living, The Cottage

Facility Address: 7340 Jackman Road
Temperance, MI 48182

Facility Telephone #: (734) 847-3217

Application Date: 12/20/2018

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED
ALZHEIMERS
AGED

II. METHODOLOGY

| | |
|------------|--|
| 12/20/2018 | On-Line Enrollment |
| 12/21/2018 | Contact - Document Sent Fire safety string |
| 01/11/2019 | Inspection Completed-Fire Safety: A |
| 06/04/2019 | Contact - Document Sent 10 Day Inactive Letter |
| 06/11/2019 | Contact - Document Sent Incomplete App Letter |
| 06/19/2019 | Contact - Document Received 136AFP for Catherine Reese |
| 07/18/2019 | Application Incomplete Letter Sent |
| 09/13/2019 | Contact - Document Received Received incomplete application documents |
| 10/09/2019 | Contact - Document Sent Sent an email to licensee designee requesting documents that were not sent with the incomplete application documents. |
| 10/14/2019 | Contact - Document Received Received requested documents and a letter requesting to change facility name and change in licensee designee |
| 11/04/2019 | Contact - Document Sent Email sent requesting updated medical, CPR and FA and proof of Alzheimer's training |
| 11/12/2019 | Contact - Document Received Received updated incomplete application documents. |

| | |
|------------|---|
| 11/25/2019 | Contact - Document Sent Email sent confirming onsite inspection scheduled for 12/10/19 @ 10:00am |
| 11/25/2019 | Application Complete/On-site Needed |
| 11/29/2019 | Contact - Document Received Received an email from Ms. Reese stating that the facility will not be ready for inspection on 12/10/19. We will reschedule in January 2020. |
| 02/25/2020 | Inspection Completed-Env. Health: A |
| 02/25/2020 | Inspection Completed On-site |
| 02/25/2020 | Inspection Completed-BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Vibrant Life Senior Living Monroe The Cottage, is located in the city of Temperance in the County of Monroe. The Cottage is a newly renovated medium facility that can accommodate up to 12 residents. The interior has an open floor plan with neutral décor throughout and tastefully decorated. The exterior of the Cottage is tan stone/brick with beautiful white pillars at the entrance. The Cottage is a one level structure with no basement. The facility has a large open living room that has a fully functional double-sided electric fireplace that can be seen in the dining and living room areas. The Cottage also has a dining room, and a private sitting room area that can be used for time with family members, clergy, and medical professionals. The Cottage has a beauty/barber salon named, "The Oasis" where residents can take advantage of professional salon services. The Cottage has 8 single occupancy rooms and 2 double occupancy rooms that are all equipped with a full private bathroom that include walk-in showers.

The facility is wheelchair accessible.

The furnace and hot water heaters are located on the main floor in a room that is constructed of material that has a 1-hour-fire-resistance rating with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

The facility has two separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and exceed the 30-inch minimum width requirement. The required exit doors are equipped with positive latching non-locking against egress hardware. All of the bedroom and bathroom doors have conforming hardware and proper door width.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|------------------------------|----------------------|---------------------|
| 101 | 9'7"x15'6" + 5'5"x5'8" | 179 sq. ft. | 1 |
| 102 | 9'7"x15'5" +5'5"x5'11" | 180 sq. ft. | 1 |
| 103 | 9"x4"x15'5" | 144 sq. ft. | 1 |
| 104 | 9'6"x15" + 5"x5'2" | 170 sq. ft. | 1 |
| 105 | 9'7"x14'8" + 5'5"x5'8" | 171 sq. ft. | 1 |
| 106 | 14"x9'7" | 134 sq. ft. | 1 |
| 107 | 13'6"x9'7" | 129 sq. ft. | 1 |
| 108 | 16'3"x9'4" | 152 sq. ft. | 1 |
| 109 | 17'9"x14'8" | 260 sq. ft. | 2 |
| 110 | 11'4"x21" + | 238 sq. ft. | 2 |

The living, dining, and sitting room areas measure a total of **1006** square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **twelve (12)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **twelve (12)** male or female ambulatory or non-ambulatory adults whose diagnosis is Aged, Alzheimer's, Physically Handicapped and those who require the regular use of a wheelchair, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The licensee will ensure transportation is available for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks, as well as in home activities.

C. Applicant and Administrator Qualifications

The applicant is Vibrant Life Senior Living OC Temperance, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 10/21/2013. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Vibrant Life Senior Living OC Temperance, L.L.C. has submitted documentation appointing Catherine Reese as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 12-bed facility is adequate and includes a minimum of 2 staff –to- 12 residents per shift. The staffing pattern may change based on the needs of the residents. All staff shall be awake during sleeping hours.

The licensee designee acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

The licensee designee acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The licensee designee acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the licensee has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The licensee designee acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the licensee designee acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee’s file.

The licensee designee acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The licensee designee indicated that it is their intent to achieve and maintain compliance with these requirements.

The licensee designee acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The licensee designee has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The licensee designee acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The licensee designee acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the licensee designee acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The licensee designee acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The licensee designee was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 12).



Pandrea Robinson
Licensing Consultant

03/05/2020
Date

Approved By:



03/10/2020

Ardra Hunter
Area Manager

Date