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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 6, 2020

Shannon VanHouten
Cascade Trails Senior Living
1225 Spaulding Road
Grand Rapids, MI 49546

RE: Application #: AH410394304
Cascade Trails Senior Living
1225 Spaulding Road
Grand Rapids, MI 49546

Dear Ms. VanHouten:

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 71 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 (616)356-0101.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 260-7781

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410394304
Licensee Name:	Cascade Trails Senior Living, LLC
Licensee Address:	Suite 200 3196 Kraft Ave Grand Rapids, MI 49512
Licensee Telephone #:	(616) 464-1564
Authorized Representative:	Shannon VanHouten, Authorized Repr.
Administrator:	Teri Beatty
Name of Facility:	Cascade Trails Senior Living
Facility Address:	1225 Spaulding Road Grand Rapids, MI 49546
Facility Telephone #:	(616) 464-1564
Application Date:	05/22/2018
Capacity:	71
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/22/2018	On-Line Enrollment
07/31/2018	Application Incomplete Letter Sent requested agreements, policies and agreements.
01/07/2020	Comment B. Zabitz received documents for review from contact Shannon VanHouten
02/12/2020	Comment B. Zabitz completed initial document review and sent Shannon VanHouten questions and comments for document revision.
02/25/2020	Comment B. Zabitz met with Shannon VanHouten to review documents
02/27/2020	Comment B. Zabitz/R. Misiak approved documents
03/24/2020	Application Complete/On-site Needed
03/24/2020	Inspection Completed On-site
3/25/2020	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cascade Trails is a single-story building with the main entrance, large foyer gathering space, main dining room, facility kitchen, staff workstation, and administrative offices located at its center. The south wing of the facility is comprised of four corridors: Thornapple River, Forest Hill, Ada Drive, and Whitneyville. These corridors consist of resident rooms that extend from the central area outward. A large seating area, staff workstation, linen storage, and spa room separate the Forest Hill and Ada Drive corridors.

The facility offers choice of one-bedroom studio apartments (465-526 square feet), studio deluxe apartments (431-512 square feet), studio apartments (282-366 square feet), one bedroom deluxe (526-677 square feet), and two-bedroom apartments (727-760 square feet) in the south wing that comprises the general assisted living area.

The studio deluxe, one-bedroom studio, one-bedroom studio deluxe, and two-bedroom apartments are equipped with a kitchenette that includes a refrigerator.

The studio apartments do not have a kitchenette; however, they are equipped with a mini refrigerator. Each apartment has a full ADA accessible bathroom with a toilet, sink, and walk in shower.

The north wing of the facility is comprised of two corridors that includes the moments secured memory care unit. The corridor off the north central area of the facility is comprised of a private dining room, laundry room, salon, staff workstation, a large community room, staff break room, and storage.

The entry area of the moments secured memory care unit consists of a spa room, staff workstation, administrative offices, storage, and a kitchenette. There are two parallel hallways off the entry area that are comprised of resident rooms and a shower room. Each hallway has a separate dining and sitting area near the main entrance of the moments secured memory care unit.

There are 14 single occupancy resident apartments in the moments secured memory care unit. The apartments range in size from 230-436 square feet. Each room has a bathroom with a sink and a toilet. Within the moments secured memory care area, the opening of any of the doors leading to the exterior courtyard will notify staff by their pagers that the specific door has been opened. All exterior doors including the gates of the courtyard fence have magnetic locking mechanisms that will release with ten seconds of constant applied pressure or the activation of the fire suppression system. Similarly, the breaching of these locks notifies staff that the exit has been opened.

All resident apartments in the facility are ADA accessible and have pull cords in the bathroom to summon staff for assistance. Each resident will also be provided with a pendant to use to summon staff for assistance. Staff receive the notification on the iPhones carried on their person. All resident apartments have individual thermostats to control the temperature in the unit.

Exterior resident sitting areas are located near the front entrance of the building and the large landscaped fence enclosed courtyard in the back of the facility. Walking concrete paths are throughout the courtyard area. Some apartment units are available with a sliding patio door that allows the resident to utilize a personal outside patio area.

The facility's memory care program statement was reviewed and found to be compliant with the requirements of MCL 333.20178.

The facility has an approved emergency generator. Common corridors and dining room are lighted, heated, and cooled during interruption of municipal power.

The facility is outfitted with approved fire suppression systems throughout the building. On 3/18/20, the Bureau of Fire Services granted an acceptable fire safety certification.

On 3/25/20, the Health Facilities Engineering Section granted occupancy approval of the facility.

The facility is located within 20 minutes of Mercy, Spectrum, and Metro Health affiliated hospitals in Grand Rapids. Local pharmacies, banking, retail, and food establishments are within ten minutes driving distance of the facility.

Residents that continue to drive their own vehicles can park their vehicle in the parking lot adjacent the facility. The facility does not provide transportation services, but services can be arranged locally with a private transportation company or for those residents wishing to use municipal transportation, they may contact the Go Bus.

The facility building and grounds are a smoke-free environment.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registrations for Cascade Trails Senior Living, LLC (applicant/owner of building and grounds) and Leisure Living Management Inc. (manager). Cascade Trails, LLC (applicant) has entered into a management agreement with Leisure Living Management Inc. (manager). I reviewed the management agreement between both entities. Cascade Trails, LLC remains legally responsible for the home for the aged care provided at Cascade Trails Senior Living.

B. Program Description

Cascade Trails Senior Living provides services to men and women who are 55 years of age and older. The facility provides room, board, twenty-four-hour supervision and assistance with personal care including medication administration.

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.

The facility does represent to the public the provision of care and services to individuals diagnosed with Alzheimer's disease or related conditions.

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.

Lauren Wohlfert

5/6/20

Lauren Wohlfert
Licensing Staff

Date

Approved By:

Russell Misiak

5/6/20

Russell B. Misiak
Area Manager

Date