

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

ORLENE HAWKS DIRECTOR

March 19, 2020

Rebecca Miller A&D Charitable Foundation Inc 3150 Enterprise Dr Saginaw, MI 48603

> RE: Application #: AH730401359 Community Village 3200 Hospital Rd Saginaw, MI 48603

Dear Ms. Miller:

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 90 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 (810) 787-7101.

Sincerely,

Varon L. Clum

Aaron Clum, Licensing Staff Bureau of Community and Health Systems 4809 Clio Road Flint, MI 48504 (517) 230-2778

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AH730401359
Applicant Name:	A&D Charitable Foundation Inc
Applicant Address:	3150 Enterprise Dr
	Saginaw, MI 48603
Administrator:	Rebecca Miller
Name of Facility:	Community Village
Facility Address:	3200 Hospital Rd
	Saginaw, MI 48603
Facility Telephone #:	(989) 233-0246
Application Date:	08/26/2019
Capacity:	90
Program Type:	AGED

# II. METHODOLOGY

01/23/2019	Inspection Completed-Fire Safety: A Inspection for AH730236768 for previous owner, okay to use per Aaron Clum
08/26/2019	Enrollment
08/29/2019	Application Incomplete Letter Sent 1326 and RI030 for Gregory
09/23/2019	Contact - Document Received 1326 & Ri030 for Gregory
10/03/2019	Application Incomplete Letter Sent requested policies and procedures
12/12/2019	Comment Documents for review from Becky Miller
01/02/2020	Comment Initial document review and requested revisions.
02/05/2020	Inspection Completed-BCAL Full Compliance
02/19/2020	Comment B. Zabitz met with Becky Miller to review documents
03/17/2020	Comment B. Zabitz/R. Misiak approved documents
03/18/2020	Recommend license issuance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

Community Village is a single-story building located in Saginaw Michigan that has been continually licensed as a home for the aged since 8/1/1999. The facility is connected to city water and sewage systems. The facility is barrier-free and accommodates residents seeking specific activities of daily living. Community Village is seeking licensure for a capacity of 90 beds.

Smoking is not permitted inside the building. There is one designated smoking area located by the exit door on the southwest side of the building. The exit doors are secured with a manual key used by staff to unlock the doors. There are four spa rooms in the facility all which maintain an accessible walk in tub. The building maintains air-conditioning in most common areas with a boiler system for heating which is adjustable within each resident room. The main kitchen provides three meals daily at scheduled times while snacks and beverages are available throughout the day. The salon is in the central area of the building.

All resident rooms have a call button located on the "headwall" of the room above the headboard of their bed in order to summon staff. Resident activated buttons notify staff by means of a phone located in the "care center" of the building. If a resident call button is not answered after three attempts, the call system will project the resident room number from a verbal electronic voice on a sound system throughout the building. Each room has a telephone which can be used to call the call center as well.

The facility will provide a twin bed, nightstand and dresser if needed. Residents may opt to bring their own furniture and personal belongings as space permits. All resident rooms have closet for personal use.

The facility received an acceptable fire safety certification from the Bureau of Fire Services on 1/29/19.

The facility is outfitted with a generator that meets the requirements of MCL 333.21335.

A person with appointing authority and representing A&D Charitable Foundation Inc appointed the licensee authorized representative and administrator. A&D Charitable Foundation Inc is the licensee and owner of the property.

## **B.** Program Description

Community Village advertises that it will "provide care and assisted living services in a homelike atmosphere for a group of up to 90 people over the age of 55. Targeted residents are those unable to live independently, either by choice or physical limitation. A major objective of the Village is to encourage an experience as close to independent living as possible. Applicants are required to be ambulatory (with or without assistive devices) at admission so as to be candidates for a relatively full activity schedule."

Community Village offers assisted living services to residents with a variety of medical diagnoses with the focus of providing; room, board, and supervised personal care services. Additionally, residents can take advantage of supplemental services such as an onsite hairdresser, medication provision through Kalamazoo Long Term Care Pharmacy, weekly visits by a visiting physician and quarterly visits by a podiatrist. Health care, dental and vision services are accessible through other providers and not included in the base monthly fee.

## C. Rule/Statutory Violations

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

#### IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to operate a home for the aged for 90 residents.

Jaron L. Clum

3/18/20

Date

Aaron Clum Licensing Staff

Approved By: Russell Misial

3/18/20

Russell B. Misiak Area Manager Date