

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

ORLENE HAWKS DIRECTOR

November 5, 2020

Mary Martin American House Wyoming 5812 Village Dr SW Wyoming, MI 48519

> RE: Application #: AH410402896 American House Wyoming 5812 Village Dr SW Wyoming, MI 48519

Dear Ms. Martin:

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 166 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) 356-0100.

Sincerely,

Wahlfat

Lauren Wohlfert, Licensing Staff Bureau of Community and Health Systems 350 Ottawa Ave NW Unit 13 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 #:	AH410402896
Applicant Name:	AH Wyoming Subtenant LLC
Applicant Address:	STE 1600
	One Towne Square
	Southfield, MI 48076
Annelis and Talankana H	(040) 007 4700
Applicant Telephone #:	(248) 827-1700
Administrator/Authorized	Mary Martin, Designee
Representative:	
Name of Facility:	American House Wyoming
Facility Address:	5812 Village Dr SW
	Wyoming, MI 48519
Facility Telephone #:	(616) 622-2420
	10/29/2019
Application Date:	10/20/2010
Capacity:	166
Program Type:	AGED
	ALZHEIMERS

II. METHODOLOGY

10/29/2019	Enrollment
01/15/2020	Contact - Document Received updated app, AFC100 for Mary
01/16/2020	Contact - Document Received 1326 for Mary
01/16/2020	Comment Per L. Wohlfert, inspection form from 9/19/2019 is sufficient. No new plan reviews needed.
01/31/2020	Application Incomplete Letter Sent requested policies and procedures.
09/15/2020	Comment Documents have been reviewed by B. Zabitz. Essentially, they are the same as American House Rochester Hills and are approved.
09/16/2020	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

American House Wyoming is a three story building located adjacent to the Metropolitan Hospital campus in Wyoming Michigan. the facility has been continuously licensed as a home for the aged since 9/22/15.

The main entrance doors are unlocked during the business hours of 8:00 am until 8:00 pm. Upon entrance to the facility, residents and visitors are greeted by a staff person at the concierge desk. The concierge desk is staffed seven days a week from 8:00 am until 8:00 pm. Visitors must utilize the doorbell outside of the main entrance to gain access into the facility after hours. The doorbell rings to the staff pagers worn on their person during their shift and is audible inside the facility on the first floor only.

The first floor of the facility is comprised of administrative offices, living areas, a salon, civic center available for families to rent, a theater room, chapel, a work shop, business center with computers available for resident use, ample activity space, the main kitchen and dining room, as well as outdoor access to the enclosed courtyard. The floor plans for each floor focus on interior viewing of the first floor accessible

courtyard and exterior views of the Metropolitan Hospital campus. The first floor courtyard has a walking path throughout that leads to a water fountain and covered sitting areas.

Each floor of the building has one interconnecting hallway within the square floor plan layout that is lined on each side with resident rooms, activity space, and dining space. This design allows ample lighting for those rooms facing inward as well as those resident rooms facing outward.

The second floor contains activity space, a dining room, exercise room, staff work station, and resident rooms. The third floor layout contains a dining room, sitting rooms, beauty salon, and two activity rooms. Residents have a selection of floor plans ranging in size from 314, 329, 346, 515, 516, 537, 543, and 552 square feet to choose from. First and Second floor resident rooms contain a kitchenette comprising of a small microwave, refrigerator, and cupboard space. Third floor resident rooms do not contain kitchenette.

Each resident room has a bathroom containing a handicap accessible sink, shower, and toilet. Each room is outfitted with its own thermostat that allows residents to choose their preferred room temperature. Each resident room is outfitted with a call system that summons staff for assistance. This call system notifies staff wearing a pager on their person of the exact location the resident is summoning assistance from. All egress doors disarm in the event of activation of the fire suppression system allowing unrestricted exiting.

All locking doors within the facility including resident rooms utilize a swipe pad that requires the use of the individuals issued identification badge to access. The facility has two general elevators for resident and visitor use and one facility elevator for staff use only. The first and second floors are identified as the general assisted living while the third floor is the secured memory care unit.

The facility emergency generator is compliant with MCL 333.21335. I have reviewed the facility memory care programming and found it to be compliant with MCL 333.20178. The facility is outfitted with approved fire suppression systems throughout the facility.

The Bureau of Fire Services granted a full fire safety certification on 12/10/19.

The facility is located within walking distance from Metropolitan Hospital and fifteen minutes from Mercy Health St. Mary's Hospital and Spectrum Health Center Butterworth Hospital in Grand Rapids.

The facility is a smoke free building with a designated outdoor smoking area on the Property.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed valid registration of applicant AH Wyoming Subtenant LLC and American House Management Company LLC. The lease agreement was reviewed and found the applicant has legal right to occupy the facility. AH Wyoming Subtenant LLC remains solely responsible for the services provided to residents of the facility.

B. Program Description

The facility provides services to men and women who are 55 years of age and older. The facility provides room, board, and 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 has a contracted pharmacy to provide services to residents. However, the facility does accommodate residents who are eligible to use pharmacy services of Veteran Affairs Department. Resident preference to utilize a personal pharmacy may be approved with restrictions.

The facility's policies and procedures were reviewed and approved on 9/15/20.

C. Rule/Statutory Violations

I completed an onsite inspection of the facility on 9/17/20 and the applicant was found to be in compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

Based upon the findings, I recommend issuance of a temporary license to this home for the aged. The terms of the license will enable the licensee to operate a home for the aged for 166 residents. The term of the license will be for a six month period.

Jauren Wahlfart

9/17/20

Lauren Wohlfert Licensing Staff

Approved By:

Russell Misial

11/5/20

Russell Misiak Area Manager Date

Date