

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

ORLENE HAWKS DIRECTOR

October 18, 2021

Shahid Imran Hampton Manor of Canton 7560 River Road Flushing, MI 48433

> RE: Application #: AH820401686 Hampton Manor of Canton 49825 Ford Road Canton, MI 48187

Dear Mr. Imran:

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 95 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 (517) 284-9730.

Sincerely,

-ll-

Andrea Krausmann, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (586) 256-1632

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AH820401686 |
|----------------------------|-------------------------------------|
| Applicant Name: | Hampton Manor of Canton |
| Applicant Address: | 49825 Ford Road Canton, MI 48187 |
| Applicant Telephone #: | (734) 673-3130 |
| Authorized Representative: | Shahid Imran |
| Name of Facility: | Hampton Manor of Canton |
| Facility Address: | 49825 Ford Road Canton, MI 48187 |
| Facility Telephone #: | (734) 673-3130 |
| Application Date: | 09/17/2019 |
| Capacity: | 95 |
| Program Type: | AGED ALZHEIMERS |

II. METHODOLOGY

| 09/17/2019 | Enrollment |
|------------|---|
| 09/17/2019 | Application Incomplete Letter Sent |
| 09/23/2019 | Contact - Document Received Appointment of authorized representative, 1326A form and appointment of administrator |
| 09/25/2019 | Contact - Document Received Updated 1326A |
| 11/07/2019 | Contact - Document Received RI-030 |
| 11/21/2019 | Application Incomplete Letter Sent |
| 05/18/2020 | Contact - Document Sent Email to Shahid Imran asking status of the documentation requested in 11/21/19 application incomplete letter. |
| 05/28/2020 | Comment Barbara Zabitz received documents for review from contact Shahid Imran |
| 06/11/2020 | Comment B. Zabitz completed initial document review and sent contact Shahid Imran questions and comments for document revision. |
| 06/18/2020 | Comment B. Zabitz met with Shahid Imran to review documents |
| 02/09/2021 | Comment B. Zabitz and Russell Misiak approved documents |
| 09/10/2021 | Inspection Completed-Fire Safety: A Larry DeWachter BFS supervisor |
| 09/28/2021 | Contact - Document Received HFES report dated 9/921 by Austin Webster. Items were to be corrected before approval is attained. |
| 10/12/2021 | Occupancy Approval (AH ONLY) By HFES Austin Webster 95 beds: AL 51 units w/30 doubles; MC unit 14 singles. Total 95 occupancy. |
| 10/12/2021 | Contact - Document Received Floor plan, transmittal and room sheets from Austin Webster. |

| 10/12/2021 | Inspection Completed On-site Kitchen janitor closet exhaust vent not continuous, no laundry appliances. Revisions needed to application, admission contract and resident rights. |
|------------|--|
| 10/14/2021 | Contact – Document received Photos of continuous exhaust vent and laundry appliances in place provided by Carol Cancio via email. |
| 10/18/2021 | Contact – Document received Revised admission contract and resident rights documentation provided by Carol Cancio via email. |
| 10/18/2021 | Contact – Document received S. Imran emailed affirmation that he will submit an application revising the number of beds from 90 to 95, in accordance with Health Facilities Engineering Section occupancy approval. |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Hampton Manor of Canton was built in 2021, a one-story I-2 construction wood-framed residential facility located in western Wayne County at 49825 Ford Road in Canton. The building is on the south side of Ford Road, a two-lane road zoned 55 mph. The building's entrance faces north. There are heavily wooded residential areas to the north, east and south of the building with a landscaping company directly west of the building. The property has a drainage/retaining area to the east of the building that has been enclosed with tall decorative fencing. The driveway and parking are on three sides of the building.

The home has 65 residential units with a total approved capacity of 95 resident beds. The facility's main entrance enters the assisted living area of the facility. This area is designed for residents that require assistance with activities of daily living. The assisted living area includes the lobby, administrative offices, conference room, the main kitchen, dining room, movie theater, hair salon, library, staff break room, staff offices/desk areas, various activity spaces, a spa room, and laundry service rooms. There are 51 residential units in this assisted living area with 30 units approved for double occupancy. The 21 single occupancy assisted living area units are: Rooms 103, 105, 107, 109, 110, 112, 113, 115, 120, 127, 131, 137, 209, 210, 212,213, 215, 220, 227, 231, and 237. Room 103 was only approved for one bed because the facility's generator partially blocks the exterior view.

Various unit configurations are available in this assisted living area including studios, one-bedroom units, and 2-bedroom units. Approximately 24 assisted living units have

sliding glass doors that provide access to the exterior courtyards. Nine units are equipped with electric LED lit non-heat fireplace units. Each assisted living unit has its own attached bathroom with shower and HVAC thermostat. Compact refrigerators will also be available in assisted living units.

The facility's memory care area is a designated hallway located along the south side of the building. It is a secured unit designed for individuals who have been diagnosed with Alzheimer's disease or a related condition. The memory care area can be entered via the assisted living area. For resident safety, all exit doors in the memory care area are secured with numbered keypads and/or key fob activated devices that can be opened with staff assistance. The exit doors also have audible alarms that sound when opened. There are 14 studio units in the memory care area, all approved for single occupancy.

Each memory care unit has its own attached bathroom with shower and individual HVAC thermostat control. Windows in the memory care unit rooms are equipped with stop devices so that they can only be opened a few inches for resident safety. The memory care unit has its own dining room, meal service area, staff office/desk area, and activity space. Meals are prepared in the main kitchen and then transported into the memory care unit for serving.

All residential units have attached bathrooms. Pull cords are present in bathrooms to summon assistance from staff. Personal pendants are available for residents in the assisted living area to wear and serve to summon staff assistance. Staff will utilize I-phone/I-pad/Android devices for resident information, alarm/notification system, and to communicate with one another. A bed and bedside table along with towels, washcloths, and bedding will be available to all residents, although residents are encouraged to bring their own furniture and personal belongings for their own comfort. The home is equipped with video monitoring cameras in hallways, communal areas, and the exterior of the building.

There are six outdoor courtyards readily accessible to the assisted living area residents. Four of these courtyards are surrounded by the building. Main egress doors in the home are alarmed for security but not all doors to the courtyards are alarmed.

The facility is equipped with a whole home fire suppression system. Residents of a home for the aged are expected to "shelter-in-place" in case of fire. If smoke and/or fire are present within the residents' immediate area, then those residents move to the adjacent unaffected smoke compartment/safe area of refuge. Residents evacuate the building if/when determined necessary by the fire department. This facility has city water and sewer.

On 9/10/21, the Dept. of LARA Bureau of Fire Services (BFS) state fire inspector Larry DeWachter issued fire safety certification approval.

The home has a natural gas powered 125,000-kilowatt natural gas generator that powers the fire alarm system, emergency call system and pendants, phones, data,

medication rooms and staff stations, plumbing, egress lighting, kitchen outlets, heat, water, refrigerators, freezers, and every other light in the hallways and dining rooms. Certain red labeled electric plug outlets will also be powered by the generator and can be utilized for resident equipment such as oxygen concentrators and the like.

On 10/12/21, the Dept. of LARA Health Facilities Engineering Section engineer Austin Webster submitted an Opening Survey, Occupancy Approval of I-2 construction, Room Sheets, and Floor Plan approving 14 single occupancy units for a total of 14 beds in memory care unit, and 51 units with 30 having double occupancy for 81 beds in assisted living area. Total approved capacity 95 beds.

On 2/9/21, the facility's corporate policies and procedures and disaster plan were approved by co-worker Barbara Zabitz and area manager Russell Misiak.

On 10/12/21, I conducted an on-site inspection of the building with authorized representative Shahid Imran's assistant Carol Cancio and his administrative executive Razanne Pedawi. The facility's laundry appliances had not arrived and the exhaust vent in the kitchen janitor closet was not functioning continuously. Also, revisions to certain documents were needed.

On 10/14/21, Ms. Cancio emailed photographs physical plant corrections including the arrival and hook up of laundry appliances and repair to the kitchen janitor closet's exhaust ventilation to operate continuously.

B. Program Description

Hampton Manor of Canton is owned and operated by Hampton Manor of Canton LLC. A business entity search of the State of Michigan Department of Licensing and Regulatory Affairs revealed Hampton Manor of Canton LLC is a domestic limited liability company with a date of organization 2/22/18.

As a licensed home for the aged, Hampton Manor of Canton LLC proposes to provide room, board, and supervised personal care to individuals aged 55 and older. The facility also represents to the public the provision of services to individuals with Alzheimer's disease or related conditions. Initial and ongoing training will be provided to all staff including specialized training for those working in the memory care area.

Hampton Manor of Canton will have an activity director and will provide transportation to residents only for certain activities.

Hampton Manor of Canton is a smoke-free campus. There will be no smoking in the facility nor anywhere on the premises. Staff may smoke inside their own cars if they so choose.

Hampton Manor of Canton will not be serving meals to non-residents, such as staff, residents' family members, and other visitors.

Hampton Manor of Canton LLC will not hold resident funds nor refundable deposits. Therefore, no surety bond is necessary.

C. Rule/Statutory Violations

Technical assistance was provided to the applicant's authorized representative Shahid Imran, his assistant Carol Cancio, and his administrative executive Razanne Pedawi regarding Public Health Code Act 368 of 1978, as amended, and the administrative rule requirements related to a licensed home for the aged. The study has determined substantial compliance with home for the aged public health code and applicable administrative rules

IV. RECOMMENDATION

It is recommended that a temporary 6-month home for the aged license/permit for this facility be issued. The terms of the license will enable the licensee to operate a home for the aged with 95 licensed beds and programs for aged and Alzheimer's disease or related condition care.

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10/18/21

Andrea Krausmann Licensing Staff

Date

Approved By:

Russell Misial

10/18/21

Russell B. Misiak Area Manager

Date