

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

ORLENE HAWKS DIRECTOR

March 29, 2022

Stephanie Seifert Regency Assisted Living LLC 30700 Telegraph Road Suit Bingham Farms, MI 48025

> RE: License #: AL290408542 Regency Assisted Living 211 West Wallace St Ashley, MI 48806

Dear Ms. Seifert:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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,

Bridget Vermeesch

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 948-0561

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL290408542
Licensee Name:	Regency Assisted Living LLC
Licensee Address:	30700 Telegraph Road Suit Bingham Farms, MI 48025
Licensee Telephone #:	(313) 549-7708
Administrator/Licensee Designee:	Stephanie Seifert
Name of Facility:	Regency Assisted Living
Facility Address:	211 West Wallace St Ashley, MI 48806
Facility Telephone #:	(989) 847-2188
Capacity:	16
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. Purpose of Addendum

During the renewal onsite inspection on March 25, 2022, it was discovered the facility does not meet the requirements of rule R 400.15407 (4) to have at least 1 toilet, 1 lavatory, and 1 bathing facility for every 8 occupants of the home. During the onsite inspection consultation was provided. Licensee designee Stephanie Seifert completed a modification request to change the use of space pertaining specifically to bedroom #16 described in the original licensing study report.

III. Methodology

03/25/2022- Onsite Inspection was completed- Determined there was not one bathing facility for every 8 occupants in the home. Consultation was provided.

03/28/2022- Licensee designee Stephanie Seifert submitted a *Request For Modification Of The Terms Of The Registrations/License,* specifically a change in use of space. An updated floor plan was submitted with the modification request.

IV. Description of Findings and Conclusions

On March 25, 2022, I completed an onsite inspection for a renewal and discovered the facility is currently licensed for 16 residents with a single stand-alone bathing facility for 12 residents due to four private bedrooms with Jack and Jill style full bathrooms attached. However, these bathrooms can only be used by the four residents who live in these attached resident bedrooms. This leaves 12 residents sharing one full bathroom/bathing facility. During the onsite inspection consultation was requested and provided, leading licensee designee Ms. Seifert to change resident bedroom labeled #16 in the Original License Study Report (LSR) to a common area which allows all residents to have access to the Jack and Jill full bathroom containing a lavatory, sink and bathing facility that is shared with bedroom #14 which will provide two bathing facilities for 12 residents.

V. Recommendation

I recommend the approval of the request to convert Bedroom #16 in the Original LSR to a common area, which will allow all of the residents to have access to a second full bathroom to include a sink, lavatory, and bathing facility. This also brings the facility into full compliance with rule R400.15407 (4).

Bridget Vermeesch 03/28/2022

Bridget Vermeesch Licensing Consultant

Date

Approved:

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03/29/2022

Dawn Timm Area Manager Date