



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2022

Kathleen Swantek
Sanborn Gratiot Memorial Home
c/o Blue Water -- Suite 1
1600 Gratiot Blvd.
Marysville, MI 48040

RE: License #: AH740236889
Sanborn Gratiot Memorial Home
2732 Cherry Street
Port Huron, MI 48060

Dear Mrs. Swantek:

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,

A handwritten signature in cursive script that reads "Brender d. Howard".

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH740236889
Licensee Name:	Sanborn Gratiot Memorial Home
Licensee Address:	c/o Blue Water, Suite 1 1600 Gratiot Ave. Marysville, MI 48040
Licensee Telephone #:	(810) 388-1200
Authorized Representative:	Kathleen Swantek
Administrator:	Betty Guigar
Name of Facility:	Sanborn Gratiot Memorial Home
Facility Address:	2732 Cherry Street Port Huron, MI 48060
Facility Telephone #:	(810) 985-5631
Capacity:	30
Program Type:	AGED

II. Purpose of Addendum

To increase the capacity of the facility from 30 to 32 residents.

III. Methodology

A written request was submitted by the authorized representative on 3/28/2019 to increase the number of beds at Sanborn Gratiot Memorial Home from 30 beds to 32. A plan review for the project #PR2021 BFS 00865 to renovate an existing office to a two-resident room with a half bath was completed by the Division of Health Facilities & Services Health Facilities Engineering Section on 3/22/2021. The Bureau of Fire Services also followed this project with inspection dates of 11/18/2021 and 12/17/2021.

An on-site renewal inspection was completed on 2/14/2022, an inspection tour of the new room, as well as the rest of the facility, was conducted.

This project converted approximately 300 square feet of existing space, currently used as an office for the home manager, to a sleeping room for two residents. Based on the original construction of the building, this room was designed for residential use as a house lounge or sleeping room. Therefore, the change of use from the current office to residential would be consistent with the originally designed intent.

There were no structural changes to the existing exterior wall other than enclosing an exterior doorway, and partially closing the wall of a picture window. Basic plumbing was involved to install three-bathroom fixtures, all to be tied to an existing sewer line from an adjacent residence room with a bathroom. The room consists of two beds, two bedside dressers, 2 chairs and a private bath with two closets. The room will be numbered as Room #1 bed A and bed B.

IV. Description of Findings and Conclusions

Conversion of an office space to a resident room with a private bath was completed and approved by the Division of Health Facilities & Services Health Facilities Engineering Section, the Bureau of Fire Service, and Department of Licensing and Regulatory Affairs.

V. Recommendation

It is recommended that the facility's license be modified to increase the capacity from 30 to 32 beds.

Brender d. Howard

2/22/2022

Brender Howard
Licensing Staff

Date

Approved by:

Andrea Moore

02/24/2022

Andrea L. Moore, Manager
Long-Term-Care State Licensing Section

Date