



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW
DIRECTOR

January 27, 2004

Auburn Heights Senior Care, Inc.
110 Auburn Road
Auburn, MI 48611

RE: Application #: AL090260028
Auburn Heights Senior Care, Inc.
110 Auburn Road
Auburn, MI 48611

Dear Auburn Heights Senior Care, Inc.:

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 20 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (989) 758-1987.

Sincerely,

Joyce Lixey, Licensing Consultant
Office of Children and Adult Licensing
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 758-1682

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AL090260028

Applicant Name: Auburn Heights Senior Care, Inc.

Applicant Address: 110 Auburn Road
Auburn, MI 48611

Applicant Telephone #: (989) 689 -6415

Administrator/Licensee Designee: Heather Rosenbrock

Name of Facility: Auburn Heights Senior Care, Inc.

Facility Address: 110 Auburn Road
Auburn, MI 48611

Facility Telephone #: (989) 689-6415

Application Date: 08/25/2003

Capacity: 20

Program Type: AGED

II. METHODOLOGY

08/25/2003	Enrollment
08/25/2003	Inspection Report Requested - Fire
08/25/2003	Comment Transferred to area manager for on-site inspection
01/09/2004	Contact - Face to Face With Licensee Designee and Administrator
01/09/2004	Contact - Document Received Policies and procedures, etc. Identified additional information needed for original licensure.
01/14/2004	Contact - Document Received Additional required licensing documents
01/15/2004	Inspection Completed-Fire Safety: A
01/16/2004	Inspection Completed-Env. Health : A
01/16/2004	Inspection Completed On-site
01/20/2003	Contact – Telephone Contact Made to Licensing, requested additional documents.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Auburn Senior Heights Care Facility is located on the corner of Auburn Rd and Nine Mile Rd, in the city of Auburn, Michigan. There is a large sign situated on Nine Mile Rd that identifies the facility. To access the facility you drive into a parking lot off Nine Mile Rd. The facility shares the parking lot with an apartment/office complex that fronts Auburn Rd. The facility is located on the left hand side of the parking lot across the lot from the city EMS/Ambulance Service.

The facility has leaf green siding and white trim. Future plans call for the facility to have burgundy shutters. The facility is one story and barrier free. You enter the facility through a front door located off the parking lot. Upon entering you are located in a front sitting room. The front sitting room is measured at 17.58' by 23.66'. On the right hand side of the sitting room is the office, just past the office is a ½ bath for visitor and resident use. Just past the sitting room is the dining/activity room. The dining/activity room is measured at 17.58' x 23.08'. At the back of the dining/activity room is located a second sitting room. The second sitting room is measured at 17.58' x 13.08'. There is a total of 1053 square feet of living space for 20 residents in the facility. On the right hand

side of the dining/activity room is located a storage room that contains one of three facility furnaces, and a hot water heater. The door to the storage room will be kept locked. On the left hand side of the dining/activity room is located the kitchen/medication room.

Resident bedrooms are located off the dining room down east and west wings of the facility. The west wing contains five twin bed bedrooms that will house a maximum of two residents per bedroom. The bedrooms were measured and meet the minimum requirements of not less than 65 square feet for double occupancy rooms. Located just off the dining room, on the right hand side of the west wing hall is the facility beauty salon. Located in the beauty salon is a full shower bathroom for resident use. Further down the hall on the right hand side of the hall is a second full shower bathroom for resident use. Across on the left hand side of the hall, is located a closet that contains the second furnace and another hot water heater. Next to the furnace closet is located the facility laundry room and a ½ bathroom for visitor and resident use. The east wing contains 10 individual rooms that will house one resident each. The rooms were measured and meet the minimum requirement of 80 square feet of useable floor space. There is a full shower bathroom, a ½ bathroom, linen closets, and a third furnace room located on the east wing of the facility.

The facility is located within one mile of fire, police and ambulance stations. Hospitals utilized by the facility will be St Mary's in Saginaw, and Bay Medical Hospital in Bay City, Michigan. In the event of an emergency staff will dial 911. In the event of a fire the facility has a fire suppression system. The facility was inspected by the Office of Fire Safety and found to be in compliance with Office of Fire Safety regulations on 01/15/2004.

To ensure the safety of resident's and staff, door chimes and alarms are installed at every entry/exit door of the facility.

The facility has city water and city sewer. An environmental health inspection was completed by Bay County Health Department sanitarian on 01/16/2004. The facility was found to be in compliance with licensing rules and regulations for health requirements for large group adult foster care facilities.

In the event of a power outage the facility is equipped with an emergency generator to provide limited power for refrigerators, freezers, heat and limited lighting.

Program Description

Auburn Heights Senior Care, Inc. submitted a complete application to operate a 20-bed large adult foster care home for the aged on 08/25/2003. Auburn Heights Senior Care, Inc. is a for profit corporation that received its articles of incorporation by the State of Michigan on 12/01/2003.

The Licensee Designee/Administrator for the facility is Ms. Heather Rosenbrock. Ms. Rosenbrock has extensive experience working with the elderly. Ms. Rosenbrock received an Associates degree of applied science/physical therapist from Delta College, Saginaw, Mi, in 1996. Ms. Rosenbrock has volunteered, and worked as a student at Standish Hospital, in Standish Mi; Gladwin Hospital, in Gladwin Mi; and K and K Quality Care AFC. Currently Ms Rosenbrock and her husband Norman Rosenbrock operate a large group adult foster care home, Maple Senior Care Inc., AL370091364, in Shepard, Mi,. Ms. Rosenbrock has been the administrator for that facility for the last four years.

The goal at Auburn Heights Senior Care, Inc. is to provide housing, proper nutrition and personal care for the elderly 24 hours a day, in a comfortable safe, home like atmosphere and to assist in providing for their physical, emotional, social, and intellectual needs. Auburn Heights Senior Care will strive to provide an environment where elderly adults can reside with privacy and be treated with dignity and respect.

Auburn Heights Senior Care will offer: 24 hour supervision, by trained and qualified staff, home cooked meals/special diets, medication pickup and dispensation, house keeping and laundry service, easy access emergency call stations, private and companion suites, barrier free construction, a spacious out door deck, licensed beautician services, group activities, exercise programs, spiritual services, cable TV and phone services.

Libraries, churches, restaurants, museums, "Dow Gardens", and other recreational activities are located within the city limits, or within a short driving distance to the cities of Midland, Saginaw, and Bay City. Activities offered in the facility will include but not be limited to; exercise programs, holiday parties, sing a-longs, musical performances, bingo, and other activities subject to resident preference, participation, and/or availability.

B. Rule/Statutory Violations

At the time of licensure the facility was found to be in compliance with ACT. NO. 218 of the Public Acts of 1979, as amended, and the Licensing Rules for Adult Foster Care Large Group Homes.

IV. RECOMMENDATION

It is recommended a temporary license with a maximum capacity of 20 be issued to Auburn Heights Senior Care, Inc.

_____ Joyce Lixey Licensing Consultant	_____ Date
Approved By: _____ Jackie Horton, Area Manager	_____ Date

