

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 9, 2023

Sara Dickendesher Senior Living Meadow Lane, LLC 7927 Nemco Way, Ste 200 Brighton, MI 48116

RE: Application #: AH320406216

Meadow Lane Assisted Living & Memory Care

150 Meadow Lane Bad Axe, MI 48413

Dear Ms. Dickendesher:

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 64 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Claron L Clarm Aaron Clum, Licensing Staff

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 230-2778

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH320406216
Applicant Name:	Senior Living Meadow Lane, LLC
Applicant Address:	7927 Nemco Way, Ste 200
	Brighton, MI 48116
Authorized Representative:	Sara Dickendesher
Administrator:	Jessica Gottschalk
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Name of Facility:	Meadow Lane Assisted Living & Memory
	Care
	15011
Facility Address:	150 Meadow Lane
	Bad Axe, MI 48413
Facility Telephone #:	(989) 269-8890
	10/23/2020
Application Date:	
Capacity:	64
	A. 7.15.145.0
Program Type:	ALZHEIMERS
	AGED

II. METHODOLOGY

01/08/2020	Inspection Completed-Fire Safety: A See AH320297377
10/23/2020	Enrollment
10/26/2020	Application Incomplete Letter Sent IRS Itr; 1326 for Rochelle (AR); 1326, RI-030 & FPs for Becky (Admin)
11/02/2020	Contact - Document Received IRS Itr
11/24/2020	Inspection Completed-Fire Safety: C Temporary until 1/24/21 by BFS inspector Dan Stasa
12/17/2020	Contact - Document Received 1326 for Rochelle (AR)
12/18/2020	Contact - Document Received 1326 for Becky (Admin)
01/29/2021	Application Incomplete Letter Sent requested p and p
08/24/2021	Inspection Completed-Fire Safety: A
06/10/2022	Inspection Completed-Fire Safety: C Temporary until 8/12/22 by Dan Stasa for license #AH320297377 at this same address.
06/13/2022	Contact - Document Sent Document review sent to Shannon Van Houten & Sara D. AR - for revisions.
06/13/2022	Contact - Document Received BCAL1606 & resume rec'd changing administrator from Becky Stephan to Jessica Gottschalk signed by Sara Dickendesher AR
06/21/2022	Technical Assistance Disaster plan returned to Shannon Van Houten, as it still contains numerous blank pages and provides instructions for staff that might not be on-duty when the disaster occurs - such as the administrator, the wellness director, the receptionist, etc. Best practice - design the plan for the least number of staff on duty (midnight shift) and remember supervisor of shift is

	responsible for resident safety in an emergency R325.1931(3)(4)(c).
09/06/2022	Inspection Completed-Fire Safety: A Re-check annual to be used for original BFS approval - by Dan Stasa BFS inspector
09/23/2022	Application Complete/On-site Needed BFS approval submitted by Shannon Van Houten on this date - this completes documentation needed.
09/29/2022	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Meadow Lane Assisted Living and Memory Care is a one-story, barrier-free home located in the city of Bad Axe. The home has 64 beds consisting of three connected buildings. Building one is an assisted living with 38 beds. The home has a great room that is used for dining and activities. The 26 resident rooms are in two 10-room wings and one 6-room wing. 14 rooms are singles, and 12 rooms have double occupancy. Each resident room has a full private bathroom, closet, living space, and kitchenette with cupboards, 6 counter space, and small refrigerator. Each resident room has emergency pull cords located in the bathroom, living area, and bedroom. Building 2 has ten bedrooms (eight private and two semi-private rooms) for assisted living residents and a large community room which is also be used as a chapel. Building 3 is a 14-bed dementia care area called "Specialized" with private rooms. The dementia care area can only be entered and exited if a security code is entered on an electronic keypad. The three buildings are connected by hallways.

The exit doors in the dementia care area have alarms so it is known if someone opens a door. There is a dining room in the aged living area and one in the dementia care area. Each resident room has a full bathroom and emergency pull cords in the bathroom, living room, and bedroom so a resident can summon staff assistance

The home has approved program statements for its aged and dementia care living areas. Staff training includes medication administration and dementia care.

B. Program Description

Meadow Lane Assisted Living and Memory Care provides room, board, protection, supervision, assistance, and supervised personal care to men and women who are over age 60. Residents might need assistance with activities of daily living due to physical ailments, limitations, disabilities, or Alzheimer's and other dementias; use walkers, wheelchairs, or other assistive devices; and have vision, speech, or hearing impairments.

The facility provides supervision, assistance, and reminders with mobility, bathing, dressing, grooming, routine skin care, toileting (including assistance with standard protective garments), meals, social, and personal activities. Medication administration and special diets (such as reduced concentrated sweets and lactose intolerant) are provided if prescribed by a physician. Each resident has an individual service plan that describes the assistance to be provided with activities of daily living, monitoring and dispensing medications, and monitoring health care needs.

The facility provides three meals a day and snacks, laundry services, activities, maintenance, housekeeping, and cable television. Facility telephones are available for residents who do not establish a private telephone. The home is staffed 24 hours a day. Staff training includes Alzheimer care.

C. Rule/Statutory Violations

Based on the findings of this study, it is recommended that a temporary license be issued. The terms of the license will enable the license to operate an HFA for 64 licensed beds for a period of six-months.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged.

Aaron L. Clum
Licensing Staff

Approved By:

O1/04/2023

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