

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

ORLENE HAWKS DIRECTOR

07/17/2023

Jennifer Hescott Provision Living at Canton 49825 Ford Road Canton, MI 48187

> RE: Application #: AH820412296 Provision Living at Canton 49825 Ford Road Canton, MI 48187

Dear Licensee:

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 877-458-2757.

Sincerely,

essica Rogers

Jessica Rogers, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 285-7433

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH820412296
Applicant Name:	AEG Canton Opco LLC
Applicant Address:	9450 Manchester Rd. Ste 207 St. Louis, MO 63119
Applicant Telephone #:	(314) 272-4980
Authorized Representative:	Jennifer Hescott
Administrator:	Dolanda Scott
Name of Facility:	Provision Living at Canton
Facility Address:	49825 Ford Road Canton, MI 48187
Facility Telephone #:	(734) 589-0380
Application Date:	04/12/2022
Capacity:	95
Program Type:	ALZHEIMERS AGED

II. METHODOLOGY

04/12/2022	Enrollment
04/18/2022	Contact - Document Sent HFA Application returned for corrections and for corrections to the LARA corporation on-line filing system.
05/20/2022	Contact - Document Received Updated application rec'd from LLC member Stephen Schott to change the facility name - but the application still has an incorrect address for the facility.
05/20/2022	Contact - Document Sent Returned the application to LLC member Stephen Schott for correction.
05/24/2022	Contact - Document Received Confirmation email from Nicole Borsh GIS Specialist Canton Twp. 1150 S. Canton Center Road Canton 48188 - attaching a 1/20/22 letter from Patrick Sloan AICP Community Planner for Canton, as evidence that the 49801 Ford Road address belonged to a barn on the property that was demolished. The facility's current address is 49825 Ford Road.
07/07/2022	Application Incomplete Letter Sent Sent to Authorized Representative Jennifer Hescott via email.
07/08/2022	Contact - Document Received AR Jennifer Hescott submitted a letter attesting no resident funds and no refundable deposits will be held, therefore, no surety bond is required.
07/08/2022	Contact - Document Received AR Jennifer Hescott submitted a letter attesting no food will be served to non-residents i.e. resident family members, employees, vendors, visitors, etc. unless/until a food establishment license is attained from the Wayne County Health Department.
09/15/2022	Contact - Document Received Attestation letter from AR Jennifer Hescott confirming generator meets compliance with MCL333.21335.
10/10/2022	Application Complete/On-site Needed - however, Bureau of Fire Services (BFS) approval is now more than one year old. Most recent BFS inspection approval is dated 9/10/2021. BFS has been notified.

10/12/2022 Inspection Completed On-site – I met with administrator at the time, Jennifer Finley. 10/21/2022 Inspection Completed-Fire Safety: C Temporary fire safety approval until 12/14/2022 by Angela Dayfield Bureau of Fire Services inspector, for current licensee AH820401686 at this same address. May be used for this applicant. 01/25/2023 Inspection Completed-Fire Safety: C Temporary fire safety approval until 03/22/2023 by Angela Dayfield Bureau of Fire Services inspector, for current licensee AH820401686 at this same address. May be used for this applicant. 04/21/2023 Contact - Document Received BCAL1606 changing the administrator from Jennifer Finley to Dolanda Scott received from authorized representative Jennifer Hescott. 04/21/2023 Inspection Completed-Fire Safety: C Temporary approval until 5/24/2023 by Angela Dayfield BFS inspector, for current licensee AH820401686 at this same address. May be used for this applicant. 06/09/2023 Inspection Completed-Fire Safety: A Approval by BFS inspector Steven Martin, for current licensee AH820401686 at this same address. May be used for this applicant.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Provision Living at 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, 51 in assisted living and 14 in memory care, 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 for 81 beds in assisted living area. 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 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 Chapter 19 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 7/8/2022, authorized representative Jennifer Hescott submitted to the department, a letter attesting that the facility will not serve food to non-residents i.e. resident family members, employees, vendors, visitors, etc. unless/until a food establishment license is attained from Wayne County Health Department.

On 09/15/2022, the applicant's authorized representative, Jennifer Hescott, submitted a letter attesting that the facility generator meets compliance with MCL333.21335, such that during an interruption of the normal electrical supply it is capable of providing not less than four hours of service and it generates enough power to provide lighting at all entrances and exits and to operate equipment to maintain fire detection, alarm, and extinguishing systems, telephone switchboards, heating plant controls, and other critical mechanical equipment essential to the safety and welfare of the residents, personnel, and visitors.

On 10/10/2022, the facility's corporate policies and procedures and disaster plan were approved by co-worker Andrea Krausmann.

On 10/12/2022, I conducted an on-site inspection of the building with administrator at that time, Jennifer Finley. A Bureau of Fire Services (BFS) Inspection was completed 9/10/2021. Ms. Finley stated she would contact BFS to request an updated inspection.

As of the date of this licensure, I confirmed with Ms. Hescott that the applicant, AEG Canton Opco LLC, has not yet applied for a food service establishment license. On 07/08/2022 Ms. Hescott submitted an attestation letter that until such time a food service establishment license is attained from the Wayne County Health Department, no food will be served to non-residents, such as but not limited to, resident family members, employees, vendors, or visitors. Ms. Hescott also agreed that once the food service establishment license is attained, a copy will be submitted to licensing.

On 06/09/2023, the Dept. of LARA Bureau of Fire Services state fire inspector Steven Martin issued fire safety certification approval.

B. Program Description

Provision Living at Canton is owned and operated by AEG Canton Opco LLC. A business entity search of the State of Michigan Department of Licensing and Regulatory Affairs revealed AEG Canton Opco LLC is a foreign limited liability company with a date of organization 2/14/2022.

As a licensed home for the aged, AEG Canton Opco 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.

Provision Living at Canton will provide transportation by a facility owned bus to activities as well as limited private transportation as arranged with the facility within a certain mileage at no cost.

Provision Living at Canton will have an activity director and will provide transportation for certain activities.

Provision Living at 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.

Provision Living at Canton will not be serving meals to non-residents, such as staff, residents' family members, and other visitors. On 7/8/2022, the applicant's authorized representative, Jennifer Hescott, submitted a letter attesting no food will be served to non-residents i.e. resident family members, employees, vendors, visitors, etc. unless/until a food establishment license is attained from the Wayne County Health Department.

On 7/8/2022, the applicant's authorized representative, Jennifer Hescott, submitted a letter attesting AEG Canton Opco LLC will not hold resident funds nor refundable deposits. Therefore, no surety bond is necessary.

C. Rule/Statutory Violations

The study has determined substantial compliance with Public Health Code Act 368 of 1978, as amended, and the administrative rule requirements related to a licensed home for the aged.

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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06/13/2023

Jessica Rogers Licensing Staff

Date

Approved By:

07/17/2023

Date

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