

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

MARLON I. BROWN, DPA DIRECTOR

August 14, 2024

Katelyn Fuerstenberg Storypoint Clinton Township 16230 19 Mile Rd. Clinton Township, MI 48038

> RE: Application #: AH500411978 Storypoint Clinton Township 16230 19 Mile Rd. Clinton Township, MI 48038

Dear Ms. Fuerstenberg:

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 69 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 (517) 284-9730.

Sincerely,

render J. Howard

Brender L. Howard 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 LICENSING STUDY REPORT

## I. IDENTIFYING INFORMATION

License #:	AH500411978
Applicant Name:	Clinton Care Sublessee LLC
••	
Applicant Address:	4500 Dorr Street
	Toledo, OH 43615
Applicant Telephone #:	(419) 247-2800
Authorized Representative/	Katelyn Fuerstenberg
Administrator/Licensee Designee:	
Name of Facility:	Storypoint Clinton Township
Facility Address:	16230 19 Mile Rd.
	Clinton Township, MI 48038
Facility Telephone #:	
	(586) 800-8213
	02/28/2022
Application Date:	
Capacity:	69
Program Type:	ALZHEIMERS
	AGED

# II. METHODOLOGY

02/28/2022	Enrollment
03/09/2022	Contact - Document Sent 1605 to Applicant, BFS & HFES
03/09/2022	File Transferred To Field Office via SharePoint
03/11/2022	Application Incomplete Letter Sent P & P requested To AR K. Fuerstenberg via email -
03/14/2022	Contact - Document Received Updated 1326 for Authorized Rep
05/24/2022	Contact - Document Received Updated application w/change of # of beds. Was 98 now 69 - as they are changing their construction plans. Original application replaced with this updated one.
05/26/2022	Contact - Document Sent Revised 1605 forms sent to BFS & HFES
02/27/2024	Contact - Document Sent Application incomplete letter dated 3/11/2022 sent via email to AR K. Fuerstenberg again with cc: Lisa Kelmer, as Lisa reportedly assists in licensing matters for StoryPoint. Requested status of documents per the application incomplete letter and gave reminder that review of policies and procedures takes time. The sooner the documents are submitted the better.
07/02/2024	Occupancy Approval (AH ONLY) HFES engineer Bryant Richter approved 69 occupancy beds.
08/01/2024	Contract Document Received HFES Room Sheets, Opening Survey and Floor plan received.
08/08/2024	Inspection Completed On-Site.
08/08/2024	Inspection Completed-BCAL Full Compliance.
	License issued.
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## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Storypoint Clinton Township is a newly constructed home for the aged (HFA) located at 16230 19 Mile Road in Clinton Township, Michigan.

The heating and cooling system units are comprised of electric heating coils and regular air-cooling system. Each residents' room has an individual heating and cooling unit with a control unit to regulate the heating and cooling in the room. The hallways and common areas of the facility are heated by roof top units. In the event of power outage, Storypoint Clinton Township has a backup natural gas generator.

The Storypoint Clinton Township has resident rooms for a total licensed bed capacity of 69 beds (48 beds in assisted living and 21 beds memory care). The rooms located in the assisted living area are numbered 1 through 30 with rooms: 3, 5, 6, 8-13, 15, 17, 19, 21, 22, 24, 25-27 designated as double occupancy and rooms 1, 2, 4, 7, 14, 16, 18, 20, 23, 28, 29, 30 designated as double occupancy. The rooms located in the memory care area are numbered 31 through 51 with all rooms designated as having the capacity for single occupancy. In addition, there are enclosed courtyards on the assisted living and the memory care side for the enjoyment of the residents.

Residents are allowed to bring their own furniture, however if they don't have their own furniture the facility will provide a bed, nightstand, dresser, lamp and a television. Each resident room has cable access, Wi-Fi, sink, shower with a fold out bench, grab bars and toilet. The bathrooms are equipped with emergency pull cords which when activated, alerts staff members via call system of resident's needs for assistance. Pendants are available to all residents. There are two living rooms on he assisted living unit and two living rooms on the memory care side with each outfitted with a television for the enjoyment of the residents.

Meals for the entire facility will be prepared in the onsite commercial kitchen which has been licensed by the Macomb County Health Department. Three meals and snacks will be offered daily to residents.

The entire building is fire suppressed. The Department of Licensing and Regulatory Affairs Bureau of Fire Services granted approval of the fire safety system on 07/02/2024.

The memory care unit is a secured unit that uses a keypad system to enter and exit the unit. If there is a power failure, the keypad system has a battery back-up, and the back-up generator will power the system. The physical environment within the

memory care unit is designed to provide the least restrictive environment while ensuring the safety of the residents. All doors are locked to the outside of the unit and are also locked using the keypad system. For the safety of the residents in memory care, the windows cannot be opened from the inside or outside. An enclosed courtyard is attached to the memory care unit.

The Department of Licensing and Regulatory Affairs Health Facilities Engineering Section measured all of the rooms, common areas, and living spaces on 8/1/2024. All of the rooms, common areas, and living areas were found to comply with HFA administrative rules and Public Acts 368, of 1978 as amended.

Storypoint Clinton Township is wheelchair accessible, uses public water and sewage disposal, and is a non-smoking building.

Public restrooms are available to residents and visitors.

Clinton Care Sublessee LLC is the owner of Storypoint Clinton Township.

According to the Department of Licensing and Regulatory Affairs Business Entity Search, Clinton Care Sublessee LLC is a Foreign Limited Liability Company with an qualified in Michigan date of 3/25/2024, the resident agent is CSC – Lawyers Incorporating Service (Company) and the registered office is 3410 Belle Chase Way, Suite 600, Lansing Michigan 48911. An officer with appointing authority from Clinton Care Sublessee LLC has designated the licensee authorized representative and administrator.

## **B.** Program Description

Storypoint Clinton Township will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's dementia or a related condition who are 55 years of age or older. The services to be provided are twenty-four-hour supervision, room, board, and assistance with personal care, including administration of medications. Storypoint Clinton Township has designed services and supports according to the residents' cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping restaurant, chair yoga, church services, etc. Storypoint Clinton Township will not be holding any funds for residents and will not provide transportation to residents except to attend outings or special events arranged by Storypoint Clinton Township. In addition, a beauty salon is located on the premises for the convenience of the residents.

All of the staff members working in the facility will complete training specific to the home which includes fire safety, service plans, homes policies and procedures, and incident reporting. Continuing education will be presented through staff meetings, in house in-services, and training on an ongoing basis. Each staff member's

competencies will be tested via written testing, oral testing, and/or shadowing by the administrator or designee.

## C. Rule/Statutory Violations

The study has determined substantial compliance with applicable licensing statues and administrative rules.

## IV. RECOMMENDATION

Based on the findings, it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate an HFA for 69 beds for a sixmonth period.

render J. Howard

8/9/2024

Brender L Howard Licensing Consultant

Date

Approved By:

regimeore

08/14/2024

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