

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 4, 2025

Prabhjot Singh Park Place OPCO LLC PO BOX 1568 Portage, MI 49081

RE: Application #: AL390418619

Park Place Senior Living D 4222 S Westnedge Ave Kalamazoo, MI 49008

Dear Prabhjot Singh:

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 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) 335-5985.

Sincerely,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

Carry Cuchman

(269) 615-5190

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL390418619

Licensee Name: Park Place OPCO LLC

Licensee Address: 4218 S Westnedge Ave

Kalamazoo, MI 49008

Licensee Telephone #: (269) 329-8187

Licensee Designee: Prabhjot Singh

Administrator: Janet White

Name of Facility: Park Place Senior Living D

Facility Address: 4222 S Westnedge Ave

Kalamazoo, MI 49008

Facility Telephone #: (269) 329-8187

Application Date: 06/26/2024

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODOLOGY

04/25/2024	Inspection Completed-Fire Safety : A - refer to AL390007095
06/26/2024	On-Line Enrollment
07/05/2024	PSOR on Address Completed
07/05/2024	Contact - Document Sent - forms sent
07/30/2024	Contact - Document Received - 1326/RI030
08/05/2024	File Transferred To Field Office
08/07/2024	Application Incomplete Letter Sent - Sent via email.
10/15/2024	Contact - Document Sent - I sent email to LD requesting update on application
10/22/2024	Contact - Document Sent - Sent another email to LD requesting update on application incomplete letter.
11/10/2024	Contact - Document Received- Received the following: training info for JW, undated zoning info, program statement, staffing pattern, layout, admission/discharge/refund policies, org chart, job descriptions.
11/11/2024	Contact - Document Received - Received via email: Administrator 's medical/TB and additional training.
11/12/2024	Contact - Document Sent - Sent another application incomplete letter highlighting information I needed to process enrollment. Included blank application and blank medical clearance form.
11/18/2024	Contact - Document Received - Received via email new application reflecting JW as Admin, resume as an applicant, organization chart, staffing pattern.
11/20/2024	Contact - Document Received - Medical clearance and TB for Administrator
11/20/2024	Contact - Document Received - Alzheimer's statement
11/22/2024	Contact - Document Received - Received evac procedures, boiler inspections, fire alarms inspections, and updated floor plans.
11/27/2024	Contact - Document Received - zoning approval

12/20/2024	Inspection Completed- Fire Safety :A
02/12/2025	Inspection Completed On-site
02/12/2025	Inspection Completed-BCAL Sub. Compliance
02/13/2025	Confirming Letter Sent
04/23/2025	Contact – Document Received – variance request for no self-sustaining kitchen.
05/14/2025	Inspection Complete On-site
05/22/2025	Inspection Completed – BCAL Full Compliance
05/30/2025	Recommend License Issuance
05/30/2025	Contact – Document Sent – Requested licensee add more information into variance request.
06/02/2025	Contact – Document Sent – Emailed variance request to area manager for review.
06/04/2025	Contact – Document Received – Variance approved for R 400.15402(5) – approved for 6 months

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-story building set back approximately 300 feet from an arterial road, which connects Kalamazoo, Michigan and Portage, Michigan. The facility is located approximately five minutes to I-94 highway and approximately 10 minutes to downtown Kalamazoo. The facility is also within a five minute drive to numerous restaurants and fast food, shopping centers, retail stores, banks, and local attractions. Due to the facility's urban location, it utilizes both public sewer and water. Zoning approval, dated 11/27/2024, was submitted by the applicant documenting the City of Kalamazoo's Community Planning and Economic Development permits the building to be an adult foster care large group facility. It should be noted, the facility is within approximately 50 feet to four additional adult foster care large group home facilities creating a "campus" like setting. The applicant purchased and intends to operate the additional four facilities as licensed adult foster care facilities for the aged population. On 12/04/2024, the applicant entered into a land contract with Baruch SLS, Inc. A copy of this land contract is on file. The applicant will solely be responsible for the

administration and operation of the facility and providing care to the residents of the facility.

The front of the facility has two exits at grade leading to the facility's parking lots. The facility's longer hallway also has two exits, both at grade, with one exiting to a sidewalk leading to an alley behind the facility, and the other from a vestibule to the facility's parking lot. Subsequently, the facility is wheelchair accessible because there are at least two wheelchair accessible exits.

Upon entering the facility, there are two staff office spaces to the right and a 21'8" x 22'1" dining room area immediately to the left. An additional exit door off the dining room leads to a covered patio and access to the facility's parking lot. The facility's 27'x 15' living room is just past the staff offices, which also has an exit door to an outdoor patio and the facility's backyard. A door off the living room leads to a beauty room with sinks and mirrors; however, this area is considered part of an attached facility, Park Place Senior Living C.

The facility does not have its own self-sustaining kitchen; however, a variance to R 400.15402(5) was approved on 06/03/2025. The variance allows the licensee six months from the issuance of the temporary license to minimally install a mini or micro kitchen within the facility consisting of a dishwashing area, a stove, oven, fridge/freezer, an area for preparing food and storage of food and eating utensils. It should be noted the facility has access to a commerical kitchen via a door off the dining room, but this commercial kitchen is considered part of the attached facility, Park Place Senior Living C. All the facility's food will be prepared in this commercial kitchen and then brought over and served to residents either by direct care or kitchen staff.

The facility consists of two hallways with the shorter one off the dining room. This hallway has multiple resident bedrooms and a bathroom that can be used by staff, visitors and residents. This bathroom consists of a toilet, sink and shower/tub combination. Just past the bathroom is the facility's laundry room where there are multiple washers and electric dryers. The facility's longer hallway has the remaining resident bedrooms, additional exit doors, a supply closet and storage room. Within this storage room is a small closet with the facility's water softeners.

Each resident bedroom has its own bedroom area, living space, and bathroom. Each bathroom within the resident bedroom consists of a sink, toilet, and stand-up shower, except bedroom #7, which has a sink, toilet, and tub/shower combination. Each bathroom within the facility also has a mechanical fan for ventilation. Additionally, each resident bedroom has its own electric split unit for air conditioning.

The facility has a boiler heat system, which is located in a mechanical room within the commercial kitchen. Located within the mechanical room is the boiler system, hot water heater, additional water softeners, and the facility's electrical system. The boiler room is constructed of materials that provide a 1-hour-fire-resistance rating. Additionally, the boiler room doors are at least 1-3/4 inch solid core doors in fully stopped frames,

equipped with an automatic self-closing devices and positive-latching hardware. On 04/15/2024, a licensed mechanical contractor inspected the facility's boiler system and determined the boiler was functioning properly and in good working condition.

The facility is equipped with an approved pull station alarm system; however, it is not a sprinkled system. On 12/20/2024, the Bureau of Fire Safety determined the facility was in substantial compliance with Bureau of Fire Safety rules and regulations. This report is connected to license # AL390007089 when the facility was operating under a different licensee.

Park Place Senior Living D facility is flanked on both ends by separate facilities including Park Place Senior Living C to the East and Park Place Senior Living E to the West. The Bureau of Fire Services identified a two hour wall separation between Park Place Senior Living D's common living space and the start of the hallway where resident bedrooms are located. An additional two hour wall separation is located between Park Place Senior Living C's common areas and the start of the hallway where resident bedrooms are located. There is an additional two hour wall separation between Park Place Senior Living D and Park Place Senior Living E.

On 12/17/2024, a licensed electrician inspected the facility's electrical system and determined the electrical system was functioning properly and in good condition.

Two sets of resident bedrooms are connected with interior doors allowing access to either adjoining room. These bedrooms include resident bedrooms #2 and #4, as well as resident bedrooms #5 and #6. These bedrooms could be utilized for spouses.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11' x 13'	143 sq ft	1
2	11'1" x 13'10"	153 sq ft	1
3	11'1" x 13'10"	153 sq ft	1
4	11'1" x 13'10"	153 sq ft	1
5	11'1" x 13'10"	153 sq ft	1
6	11'1" x 13'10"	153 sq ft	1
7	12'1" "x 12'8"	153 sq ft	1
8	11'1" x 13'10"	153 sq ft	1
9	11'1" x 13'10"	153 sq ft	1
10	11'1" x 13'10"	153 sq ft	1
11	11'1" x 13'10"	153 sq ft	1
12	11'1" x 13'10"	153 sq ft	1
13	11'1" x 13'10"	153 sq ft	1
14	11'1" x 13'10"	153 sq ft	1
15	11'1" x 13'10"	153 sq ft	1

16	11'1" x 13'10"	153 sq ft	1
17	11'1" x 13'10"	153 sq ft	1
18	11'1" x 13'10"	153 sq ft	1
19	11'1" x 13'10"	153 sq ft	1
20	11'1" x 13'10"	153 sq ft	1

The living, dining, and sitting room areas measure a total of <u>883</u> square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate twenty (20) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **twenty** (20) male or female ambulatory adults whose diagnosis is aged or Alzheimer's, Dementia, or similar diagnosis, and physically handicapped in the least restrictive environment possible. This program statement will be provided to residents and/or their designated representatives as a requirement of Public Act 218 Sec 26b.

The facility's program will include activities relating to dressing, bathing, toileting, passing medication, interacting with staff and other residents, serving and preparing meals, daily housekeeping and laundry, as well as other basic care needs. The facility's direct care staff will display competencies in reporting requirements, cardiopulmonary resuscitation (CPR)/1st aid, personal care, supervision and protection, resident's rights, safety and fire prevention, prevention and containment of communicable diseases, medication guidelines, and resident safety. The applicant intends to accept residents from local area agencies on aging, senior service agencies, or private pay as referral sources.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The licensee will provide transportation for program and medical needs, as agreed upon in the Resident Care Agreement. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including libraries, pastoral visits, churches, and local attractions.

C. Rule/Statutory Violations

The applicant is Park Place OPCO LLC which is a "Domestic Limited Liability Company", which was established in Michigan, on 06/25/2024. The applicant submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility. He also stated he has the financial capability to operate this adult foster care facility.

Prabhjot Singh is the sole member of Park Place OPCO LLC and is identified as the facility's licensee designee. Prabhjot Singh provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Prabhjot Singh has a Bachelor of Science and Master in Business Administration. Since 2019, Prabhjot Singh has managed and worked in senior living facilities in both North Carolina and Michigan by not only managing daily operations such as resident care, medication management, activities, and transportation, but also directing and supervising direct care staff, maintaining facility records, and ensuring compliance with state and federal regulations.

Prabhjot Singh appointed Janet White as the Administrator of the facility. Janet White provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Janet White has over six years of experience as an administrator to local adult foster care facilities providing care to aged residents. She has experience providing direct care to residents, managing direct care staff, and overseeing resident records.

Licensing record clearance requests were completed for both the licensee designee, Prabhjot Singh, and the administrator, Janet White, and neither had LEIN convictions recorded. They both submitted medical clearance requests with statements from their respective physicians documenting their good health and current negative TB test results.

The staffing pattern for the original license of this 20 bed facility is adequate and includes a minimum of 2 staff to 20 residents per shift. The applicant acknowledges that the staff to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledges that at no time will this facility rely on "roaming" staff or other staff that are on duty and working at another facility to be considered part of this facility's staff to resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the qualifications, suitability, and training requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio. The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to

residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care. The applicant acknowledges their responsibility to obtain the required written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis. The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all resident personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct

an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home with a capacity of 20.

Carry Cuchman					
0	06/04/2025				
Cathy Cushman Licensing Consultant		Date			
Approved By: Dawn Jimm	06/04/2025				
Dawn N. Timm Area Manager		Date			