



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

May 25, 2004

June Thompson
Devonshire Retirement Village, LLC
11571 E. Fulton
Lowell, MI 49331

RE: Application #: AL440263405
Devonshire Retirement Village Specialized Care
105 Devonshire Dr
Lapeer, MI 48466

Dear Ms. Thompson:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 (586) 412-6802.

Sincerely,

Karen LaForest, Licensing Consultant
Office of Children and Adult Licensing
Suite 301
16000 Hall Road
Clinton Township, MI 48038
(586) 412-6835

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL440263405
Applicant Name:	Devonshire Retirement Village, LLC
Applicant Address:	11571 E. Fulton Lowell, MI 49331
Applicant Telephone #:	(616) 897-0200
Administrator/Licensee Designee:	June Thompson, Designee
Name of Facility:	Devonshire Retirement Village Specialized Care
Facility Address:	105 Devonshire Dr Lapeer, MI 48466
Facility Telephone #:	12/11/2003
Application Date:	
Capacity:	20
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

12/11/2003	Enrollment
12/15/2003	Inspection Report Requested - Health
03/04/2004	Inspection Completed On-site Preliminary inspection completed. Consultant measured bedrooms, common areas and reviewed paperwork submitted. Final inspection scheduled on 3/16/04
05/07/2004	Inspection Completed-Fire Safety : A
05/10/2004	Inspection Completed-Env. Health : A
05/20/2004	Inspection Completed On-site Conducted a final inspection of the facility and reviewed employee files and facility files.
05/20/2004	Inspection Completed-BFS Sub. Compliance
05/20/2004	Corrective Action Plan Received
05/20/2004	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Devonshire Retirement Village Specialized Care home is a newly built, twenty bed facility located on one level at 105 Devonshire in Lapeer, Michigan. The square footage of this facility is 15,780 and the building is brick with vinyl siding. This facility has twenty-one bedrooms, one bedroom to be used as a classroom setting for activities. The facility is divided into three identified neighborhoods, the burgundy neighborhood, the gold neighborhood, and the green neighborhood. Each neighborhood has its own living room area and kitchen with a dining area to accommodate the seven residents (one will have six residents) for meals. Although there is a stove, refrigerator and dishwasher in each neighborhood, meals will be prepared and delivered from the main kitchen that connects Devonshire I and II. In addition, the facility has a large common living area shared by all neighborhoods and is constructed with an outer path for walking. There is also a sunroom, an activity room and two large bathing/shower rooms to be used for bathing. Each bedroom has its own half bathroom with a toilet and sink. There is a connecting hallway that leads to the second building, Devonshire Retirement Village that is also connected by a large commercial kitchen, staff lounge, and beauty salon. This facility also has a nursing office.

A temporary certificate of occupancy was issued from the City of Lapeer on May 20, 2004 that is valid through August 19, 2004. The facility must complete the exterior landscaping and sod. The facility will utilize the local municipality's public water and sewage system. The licensing consultant conducted two inspections at the facility, a preliminary inspection on March 22, 2004 and a final inspection on May 20, 2004. The Lapeer environmental health department gave full approval on May 10, 2004 regarding sanitation and safety. The office of fire safety gave full approval on May 7, 2004.

At the final inspection, Ms. Darlene Wells, the appointed administrator, provided this consultant with a tour of the facility, which was beautifully decorated, and in full compliance with licensing rules regarding physical plant. All bedrooms were inspected and had the necessary bedroom furnishing required by the rules. Measurements of each neighborhood were taken at the preliminary inspection of bedrooms, living area and kitchen and are as follows:

Burgundy Neighborhood:

Seven bedrooms total with half bathrooms in each room measured 12' x 11'6" or 138 square feet accommodating one resident in each bedroom (total six rooms) and one handicap bedroom that measured 11'8" x 11'11" plus 7'4" x 7'10" (has a living area in this bedroom) totaling 196.38 square feet accommodating one resident. The burgundy neighborhoods living area is 45'3" x 18'5" or 833.51 square feet plus the dining room which is 16'8" x 13'4" or 222.08 square feet, which totals 1,055.59 square feet for 7 residents meeting the rule requirement of 35 square feet of indoor living space per resident (or 245 square feet).

Gold Neighborhood:

Seven bedrooms are located in this neighborhood with six bedrooms having half bathrooms and measuring 12' x 11'6" or 138 square feet, accommodating one resident in each bedroom and one handicap bedroom that measured 11'8" x 11'11" plus 7'4" x 7'10" or 196.38 square feet for one resident. The living area in this neighborhood measured 12'5" x 18' or 223.56 and the dining room area measured 16'8" x 13'4" or 222.08 square feet with a total indoor living space of 445.64 square feet, adequate to meet the rule requirement of 35 square feet per resident or 245 square feet for seven residents.

Green Neighborhood:

Seven bedrooms are located in this neighborhood and one will be used as a training room. Five bedrooms will have half bathrooms and measured 12' x 11'6" or 138 square feet each and the handicap bedroom measured 11'8" x 11'11" plus 7'4" x 7'10" or 196.38 square feet. Each bedroom will accommodate one resident. The living area measured 11'1 1/2" x 17'6" plus 30'9" x 18'6" or 763.48 square feet and the dining room measured 14'10" x 14'1" or 208.81 square feet, totaling 972.29 square feet, meeting the

rule requirement of 35 square feet per resident of indoor living space or 210 square feet for six residents.

In addition to the living space in each neighborhood, there is a common shared living space in a centralized area. This includes a large living area with a circular walking path that measured 14'1" x 47'9" or 672.32 square feet; a sunroom that measured 19'10 1/2" x 12'4" or 244.99 square feet; and a common activity room that measured 12'5" x 18' or 223.56. This is an additional 1140.87 square feet of indoor living space for twenty residents.

As noted earlier in this report, the facility is nicely decorated and furnished. There are washers and dryers to service laundry needs in the laundry room. Several large bathrooms (two with showers and one with a whirlpool bath) are for resident bathing needs. Bedrooms all had twin beds, a chair, dressers, mirror, mattress pads and two sets of linens, two sets of towels per resident, blanket and bedspread on each bed.

Medications will be locked in a medication room and will be separated by internals and externals. Nurses and staff who are trained in medication administration will dispense medications. Poisonous and caustic materials will be locked and stored away from food preparation areas. Soap dispensers and hand towels were located in each bathroom. Handrails were located in each shower in the bathrooms and there is textured finish on the shower floor surfaces that is nonskid (the corporation submitted documentation to verify this). The kitchen is a commercial style kitchen to service both Devonshire Retirement Village and Devonshire Retirement Village Specialized Care Buildings. The Lapeer Environmental Health Department has inspected this and gave full approval of the kitchen.

B. Program Description

Devonshire Retirement Village, LLC submitted licensing application materials on December 18, 2003 for an original license issuance. The application indicates that the proposed facility will accept elderly males and females, 60 years and older, who have additional diagnosis' of Alzheimer's disease, dementia, and other related memory loss conditions. The applicant's proposed capacity is twenty residents.

The following documents for the limited liability company have been submitted: listing of members of ownership; licensee designee to act on behalf of the company; appointed administrator to oversee daily operation of the facility (reference letter dated January 5, 2004); legal documents filed March 26, 2003 identifying Devonshire Retirement Village as a limited liability company including articles of organization and certificate of good standing; the organizational chart; list of company owners; personnel policies (employee handbook); and job descriptions.

Ms. June Thompson is the licensee designee and is authorized to conduct business and make decisions on behalf of the corporation. Ms. Darlene Wells is appointed as the administrator to oversee the day-to-day operations of the facility. Both individuals are

qualified to work with the elderly population. Both individuals submitted evidence they are in good physical and mental health via medical clearances and tuberculin tests (Ms. Thompson's physical is dated April 1, 2004 and the tuberculosis test with negative results was done on December 19, 2001; Ms. Well's physical is dated December 16, 2003 and her tuberculosis test is dated December 19, 2003). Ms. Thompson and Ms. Wells submitted documentation verifying their training and experience with the population to be served. Ms. Wells had a criminal history check dated January 9, 2004 and Ms. Thompson had a criminal history check dated July 28, 2003 that confirmed both of these individuals are of good moral character.

At the final inspection, five employee records were reviewed and these records contained the following materials: the employment application; work experience and education noted on the application and/or resumes; copies of driver's license that verified the employee's age; hire date; employee receipt of their job description and personnel policies; criminal history checks verifying good moral character; reference checks; medical documentation signed by a physician verifying good physical and mental health; tuberculin testing with results; and training verification in reporting requirements, First Aid and CPR, recipient rights, prevention and containment of communicable diseases, fire and safety prevention, and personal care, protection and supervision (Public Act 218 of 1979, as amended). All employees' records are complete.

The company submitted copies of the following facility records: financial documentation, local authority fire department report from Lapeer, Program Statement for Devonshire Retirement Village Specialized Care including a statement regarding memory loss residents; Staff Training Curriculum for new hires; Proposed Staffing Schedule; Fire Evacuation Plan and Severe Weather Written Procedures; emergency repair telephone numbers; Floor Plan; Admission Policy and Discharge Policy; house rules; policies and procedures manual; emergency medical procedures; house rules; fee and refund policy; designated responsible person in the absence of the administrator and resident handbook.

At the final inspection, the consultant reviewed with Ms. Wells the required documents to be completed upon admission of residents including resident information and identification form, assessment plan, resident care agreement; medication records, physician contact logs, weight records, incident and accident reports, resident health care appraisals, and Resident Funds and Valuables Part I and Part II.

C. Rule/Statutory Violations

R 400.15403

Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well being of occupants.

Complete the landscaping and sod on the exterior surroundings of the building and report when this will be completed. There is mud and holes this date.

On May 20, 2004 the administrator submitted an acceptable plan of correction addressing the above rule violation.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

It is recommended that a temporary license be issued to the applicant, Devonshire Retirement Village, LLC to operate a facility known as Devonshire Retirement Village Specialized Care located at 105 Devonshire in Lapeer, Michigan, 48446, license number #AL440263405. The temporary license is effective for six (6) months from the date of issuance.

Karen LaForest Licensing Consultant	Date
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Approved By:

Candyce Crompton Area Manager	Date
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