

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



July 15, 2004

Ms. June Thompson Grandhaven Living Center LLC 3075 Orchard Vista Dr., Suite 200 Grand Rapids, MI 49546

> RE: Application #: AL330267336 Grandhaven Living Center 3 3135 W. Mt. Hope Lansing, MI 48911

Dear Ms. Thompson:

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 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 (517) 241-2488.

Sincerely,

James Zalba, Licensing Consultant Office of Children and Adult Licensing (517) 373-8805 FAX: 517-335-6121

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AL330267336
Applicant Name:	Grandhaven Living Center LLC
Applicant Address:	Suite 200 3075 Orchard Vista Dr. Grand Rapids, MI 49546
Applicant Telephone #:	(616) 464-1564
Administrator/Licensee Designee:	June Thompson, Designee
Name of Facility:	Grandhaven Living Center 3
Facility Address:	3135 W. Mt. Hope Lansing, MI 48911
Facility Telephone #:	(517) 485-5966
Application Date:	05/27/2004
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED

# II. METHODOLOGY

05/27/2004	Enrollment
05/27/2004	Inspection Report Requested - Health
06/15/2004	Inspection Completed-Fire Safety : A
06/17/2004	Inspection Completed-Env. Health : A
06/24/2004	Inspection Completed On-site
07/12/2004	Contact - Document Sent Financial information requested from licensee.
07/13/2004	Contact - Document Received Financial information received.
07/13/2004	Inspection Completed-BFS Full Compliance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

This facility is a single-story dwelling built on a cement slab and is located in a west-side residential neighborhood in the city of Lansing. The building consists of:

- 1. A dining room (measuring 920 square feet),
- 2. A library/lounge (measuring 456 square feet,
- 3. A community activities room (measuring 768 square feet),
- 4. Two administrative offices,
- 5. A staff-nurse's station, and
- 6. 20 bedrooms, some of which have their own living rooms and bathrooms:
  - a. Bedroom #21 measured 205 square feet (1 resident),
  - b. Bedroom #22 measured 204 square feet (1 resident),
  - c. Bedroom #23 measured 164 square feet (1 resident),
  - d. Bedroom #24 measured 99 square feet (1 resident),
  - e. Bedroom #25 measured 99 square feet (1 resident),
  - f. Bedroom #26 measured 99 square feet (1 resident),
  - g. Bedroom #27 measured 99 square feet (1 resident),
  - h. Bedroom #28 measured 164 square feet (1 resident),
  - i. Bedroom #29 measured 204 square feet (1 resident),
  - j. Bedroom #30 measured 198 square feet (1 resident),
  - k. Bedroom #31 measured 164 square feet (1 resident),

- I. Bedroom #32 measured 164 square feet (1 resident),
- m. Bedroom #33 measured 164 square feet (1 resident),
- I. Bedroom #34 measured 90 square feet (1 resident),
- m. Bedroom #35 measured 99 square feet (1 resident),
- n. Bedroom #36 measured 99 square feet (1 resident),
- o. Bedroom #37 measured 99 square feet (1 resident),
- p. Bedroom #38 measured 140 square feet (1 resident),
- q. Bedroom #39 measured 164 square feet (1 resident),
- r. Bedroom #40 measured 164 square feet (1 resident).

It should be noted that each bedroom has its own bathroom with a sink and a toilet. Many of the units have a sink with a microwave oven and a refrigerator. There are separate mechanical rooms and a room with the hot water heater.

All construction is new and has been inspected by local and state inspectors. A certificate of occupancy was issued by the city of Lansing on 6/21/2004. Resolution #587 was passed by the city council of the city of Lansing on 11/20/2000 for the third of four (each 20-beds) facilities to be built on the present site.

The Bureau of Construction Codes and Fire Safety of the Department of Labor and Economic Growth gave the facility an "A" rating on 6/15/2004, which determined that it met all applicable codes and regulations for fire safety, including smoke detectors and the sprinkling system.

The facility utilizes the city of Lansing municipal water supply and sewer system. The Ingham County Health Department gave the facility an "A" rating on 6/17/2004, which determined that the facility was in substantial compliance with all applicable rules.

This consultant inspected the facility on 6/24/2004 and found it to be in compliance with all applicable rules and regulations under the Adult Foster Care Licensing Act.

The facility is owned by Grandhaven Living Center, LLC.

#### 1. Administrative Structure

Grandhaven Living Center, LLC, the licensee, was incorporated on 3/26/2003. It operates the facility on a day-to-day basis under an agreement with Leisure Living Management, Inc.

#### 2. Qualifications and Competencies

The board of Grandhaven Living Center, LLC has designated June Thompson as the licensee designee. Ms. Thompson continues to serve as licensee designee for several facilities and is well qualified for the position. Ms. Thompson has received an acceptable licensing record clearance, medical certification, and TB status report.

Deborah Renaldi is the administrator for the facility and has been in the same capacity for the other two facilities, which are on the same site. Ms. Renaldi meets all the criteria to be an administrator and has an acceptable licensing record clearance, medical certification, and TB status report.

## B. Program Description

The facility will provide personal care, protection, and supervision to elderly adults, while maintaining the highest quality of life for its residents. The facility allows the resident "...as much independence as possible, yet assisting the resident in areas needed to give them a full and rich life." The facility will gather information to complete a "care plan" for each resident, thus individualizing the care needs of each resident.

The administrator is well aware of all facility, resident, and employee record-keeping requirements.

### C. Rule/Statutory Violations

As of 7/13/2004 this facility was in substantial compliance with all applicable rules and regulations for adult foster care large homes (13-20).

### IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home for a maximum of twenty (20) residents.

James Zalba Licensing Consultant Date

Approved By: