



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

October 1, 2004

Carol Taylor
Hillside Terrace
1939 Jackson Ave.
Ann Arbor, MI 48103

RE: Application #: AH810262237
Hillside Terrace
1939 Jackson Ave.
Ann Arbor, MI 48103

Dear Ms. Taylor:

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 75 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,

Andrea Krausmann, Licensing Staff
Office of Children and Adult Licensing
Suite 301
16000 Hall Road
Clinton Township, MI 48038
(586) 412-6828

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH810262237
Applicant Name:	GSB Holdings, LLC
Applicant Address:	3810 Varsity Dr. Ann Arbor, MI 48108
Applicant Telephone #:	(734) 994-5284
Authorized Representative/ Administrator/Licensee Designee:	Carol Taylor, Authorized Representative
Name of Facility:	Hillside Terrace
Facility Address:	1939 Jackson Ave. Ann Arbor, MI 48103
Facility Telephone #:	(734) 761-4451 10/27/2003
Application Date:	
Capacity:	75
Program Type:	AGED

II. METHODOLOGY

10/27/2003	Enrollment
11/05/2003	Comment Application rec'd from Lansing
11/05/2003	Comment File ID mailed to Macomb
01/13/2004	Inspection Completed On-site
01/13/2004	Inspection Completed-BFS Sub. Compliance
01/15/2004	Referral - Office of Fire Safety E-mail to director of Office of Fire Safety sent 1/15/04.
01/15/2004	Contact - Telephone call made Called licensing unit requesting invoice to be sent to new owner for 75 beds requested on application.
01/16/2004	Inspection Completed-Fire Safety : C "Temporary until 3/1/04"
01/16/2004	Contact - Document Received OFS complaint inspection rec'd.
01/22/2004	Inspection Report Requested-Health-Special Inspection Requested review of construction approval by DCIS- Bureau of Health Systems - Health Facilities Evaluation Section.
02/09/2004	Contact - Telephone call received Administrator called re: confirming letter and asked to submit response on 2/18/04 - agreed.
02/19/2004	Contact - Document Received CAP letter in response to confirming letter indicates that all items should be corrected/implemented by 4/30/04.
03/17/2004	Inspection Completed-Fire Safety : B "Temporary until next inspection"
05/20/2004	Inspection Completed-BFS Sub. Compliance Review of CAP rec'd 2/19/04 - many items still not implemented.
08/26/2004	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

B. Program Description

C. Rule/Statutory Violations

MCL 333.20173 Nursing home, county medical care facility, or home for the aged; criminal history check of employment applicants; definitions.

(5) Upon receipt of the written consent and identification required under subsection (3), if an applicant has resided in this state for less than 3 years preceding the good faith offer of employment, an independent contract, or clinical privileges, a health facility or agency that is a nursing home, county medical care facility, or home for the aged that has made a good faith offer described in this subsection to the applicant shall comply with subsection (4) and shall make a request to the department of state police to forward the applicant's fingerprints to the federal bureau of investigation. The department of state police shall request the federal bureau of investigation to make a determination of the existence of any national criminal history pertaining to the applicant. An applicant described in this subsection shall provide the department of state police with 2 sets of fingerprints. The department of state police shall complete the criminal history check under subsection (4) and, except as otherwise provided in this subsection, provide the results of its determination under subsection (4) to the health facility or agency and the results of the federal bureau of investigation determination to the department of consumer and industry services within 30 days after the request is made. If the requesting health facility or agency is not a state department or agency and if a crime is disclosed on the federal bureau of investigation determination, the department shall notify the health facility or agency in writing of the type of crime disclosed on the federal bureau of investigation determination without disclosing the details of the crime. Any charges for fingerprinting or a federal bureau of investigation determination under this

subsection shall be paid in the manner required under subsection (4).

VIOLATION ESTABLISHED

MCL 333.20173 Nursing home, county medical care facility, or home for the aged; criminal history check of employment applicants; definitions.

(2) Except as otherwise provided in this subsection and subsection (5), a health facility or agency that is a nursing home, county medical care facility, or home for the aged shall not employ, independently contract with, or grant privileges to an individual who regularly provides direct services to patients or residents in the health facility or agency after the effective date of the amendatory act that added this section until the health facility or agency complies with subsection (4) or (5), or both. This subsection and subsection (1) do not apply to an individual who is employed by, under independent contract to, or granted clinical privileges in a health facility or agency before the effective date of the amendatory act that added this section.

VIOLATION ESTABLISHED

MCL 333.20173 Nursing home, county medical care facility, or home for the aged; criminal history check of employment applicants; definitions.

(11) As a condition of continued employment, each employee, independent contractor, or individual granted clinical privileges shall agree in writing to report to the health facility or agency immediately upon being arrested for or convicted of 1 or more of the criminal offenses listed in subsection (1)(a) and (b).

VIOLATION ESTABLISHED

MCL 333.20201 Policy describing rights and responsibilities of patients or residents; adoption; posting and distribution; contents; additional requirements; discharging, harassing, retaliating, or discriminating against patient exercising protected right; exercise of rights by patient's representative; informing patient or resident of policy; designation of person to exercise rights and responsibilities; additional patients' rights.

(2)The policy describing the rights and responsibilities of

patients or residents shall include as a minimum: (a) A patient or resident will not be denied appropriate care on the basis of race, religion, color, national origin, sex, age, disability, marital status, sexual preference, or source of payment.

(a) A patient or resident will not be denied appropriate care on the basis of race, religion, color, national origin, sex, age, disability, marital status, sexual preference, or source of payment.

VIOLATION ESTABLISHED

MCL 333.20202 Responsibilities of patient or resident. (4) A patient or resident is responsib

(4) A patient or resident is responsible for following the recommendations and advice prescribed in a course of treatment by the physician.

VIOLATION ESTABLISHED

MCL 333.21321 Bond required. [M.S.A. 14.15(21321)]

(1) Before issuance of a license under this article, the owner, operator, or governing body of the applicant shall give a bond with a surety approved by the department. The bond shall insure the department for the benefit of the residents. The bond shall be conditioned that the applicant do all of the following:

(a) Hold separately and in trust all resident funds deposited with the applicant.

(b) Administer the funds on behalf of a resident in the manner directed by the depositor.

(c) Render a true and complete account to the resident, the depositor, and the department when requested.

(d) Account, on termination of the deposit, for all funds received, expended, and held on hand.

VIOLATION ESTABLISHED

MCL 333.21332 Home for the aged; influenza vaccination

A home for the aged shall offer each resident, or shall provide each resident with information and assistance in obtaining, an annual vaccination against influenza in accordance with the most recent recommendations of the advisory committee on immunization practices of the federal centers for disease control and prevention, as approved by the department of community

health.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

(2) A person admitted to residence in the home, on admission, shall present a certificate from a licensed physician indicating that he is free from communicable disease.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

(3) A person admitted to residence in the home shall have a chest x-ray or shall have had a chest x-ray performed within the 3 months prior to admission. A report of the results of the chest x-ray shall be available in the home.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

(4) A written resident care policy shall govern the annual testing of residents for tuberculosis.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a temporary license to this AFC homes for the aged.

Andrea Krausmann Date
Licensing Staff

Approved By:

Candyce Crompton Date
Area Manager

