

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



January 25, 2005

Jean Brace Waltonwood at Twelve Oaks II 27495 Huron Cr. Novi, MI 48377

RE: Application #: AH630264366

Waltonwood at Twelve Oaks II

27495 Huron Cr. Novi, MI 48377

Dear Ms. Brace:

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 94 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 (248) 975-5053.

Sincerely,

Loma M Campbell, Licensing Staff Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5062

enclosure

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

#### I. IDENTIFYING INFORMATION

Name of Facility:

**License #**: AH630264366

Applicant Name: Waltonwood at Twelve Oaks II, LLC

**Applicant Address:** 7125 Orchard Lake Rd.

West Bloomfield, MI 48325

Waltonwood at Twelve Oaks II

**Applicant Telephone #:** (248) 865-1600

**Authorized Representative/ Administrator/Licensee Designee:**Jean Brace, Authorized Repr.
Colleen DeBard, Administrator

Facility Address: 27495 Huron Cr.

Novi, MI 48377

**Facility Telephone #:** (248) 735-1500

Application Date: 02/03/2004

Capacity: 94

Program Type: AGED

**ALZHEIMERS** 

#### II. METHODOLOGY

02/03/2004	Enrollment
01/20/2005	Inspection Completed On-site
01/20/2005	Inspection Completed-Fire Safety: A Fire Safety CertificationApproved
01/24/2005	Inspection Completed On-site
01/25/2005	Contact - Document Received Facility Transmittal Sheet from Health Facilities Evaluation Section (HFES) received on this date. The Recommended Maximum Bed Capacity is 94 rather than the 109 listed in the revised operational narrative 4/11/03.
01/25/2005	Application Complete/On-site Needed
01/25/2005	Inspection Completed-BFS Full Compliance
01/25/2005	Occupancy Approval (AH ONLY) Occupancy approval given by HFES for 94 beds

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Waltonwood at Twelve Oaks II is located at 27495 Huron Circle in Novi, MI. The facility is a newly constructed two story metal-framed building consisting of 94 total beds (25 beds in the Memory Care Unit locked secured unit, 21 beds on the first floor, and 48 beds on the second floor). The facility is barrier free, has elevators, and has throughwall gas fired heating with individual electric air-conditioning units in each room. The facility has central gas-fired furnaces with electric furnaces and electric air conditioning to service all common areas. The entire building is fire suppressed. The facility is a non-smoking facility.

Waltonwood at Twelve Oaks II is the second phase of a "continuum of living" retirement living residence. The first phase contains 141 congregate care independent apartments. There is a commercial kitchen for the entire development, which was constructed as part of the first phase congregate care facility. This kitchen is located adjacent to the dining rooms for all three components of the overall development (congregate care, assisted living, and memory care). There is an intercom system throughout the building that interconnects all phases of the building operation.

## **B.** Program Description

The facility will provide twenty-four supervision and assistance with personal care, including administration of medications. The facility will serve individuals who are 60 years of age or older including those residents diagnosed with Alzheimer's disease or related condition.

### C. Rule/Statutory Violations

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

#### IV. RECOMMENDATION

It is recommended that a 6-month temporary permit be issued for the 94-bed Home for the Aged and that Alzheimer's program be listed on the temporary permit.

Loma M Campbell Licensing Staff	Date
Approved By:	
Betsy Montgomery Area Manager	Date