



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW
DIRECTOR

April 12, 2005

Deborah Deja
Sunrise Assisted Living at Ann Arbor North
1901 Plymouth Rd.
Ann Arbor, MI 48103

RE: Application #: AH810272018
Sunrise Assisted Living at Ann Arbor North
1901 Plymouth Rd.
Ann Arbor, MI 48103

Dear Ms. Deja:

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 98 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,

Patricia J. Sjo, Licensing Staff
Office of Children and Adult Licensing
Suite 301
16000 Hall Road
Clinton Township, MI 48038
(586) 412-6829

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH810272018
Applicant Name:	Sunrise North Ann Arbor Senior Living, LLC
Applicant Address:	7902 Westpark Dr. McLean, VA 22102
Applicant Telephone #:	(212) 492-3311
Authorized Representative/ Administrator/Licensee Designee:	Deborah Deja, Authorized Representative and Administrator
Name of Facility:	Sunrise Assisted Living at Ann Arbor North
Facility Address:	1901 Plymouth Rd. Ann Arbor, MI 48103
Facility Telephone #:	(734) 741-9500
Application Date:	11/30/2004
Capacity:	98
Program Type:	Aged Alzheimer's

II. METHODOLOGY

04/19/2000	Room sheets from the Health Facilities Evaluation Section identify the facility's room sizes and that 98 beds are approved.
05/10/2000	Health Facilities Evaluation Section letter approved occupancy of the building.
05/11/2004	Inspection Completed-Fire Safety : A Due to violations, the annual OFS inspection of 4/14/04 gave temporary approval until 7/1/04. The follow up OFS inspection done on 5/11/04 gave full approval.
11/30/2004	Enrollment
11/30/2004	File Transferred To Field Office - Clinton Twp.
12/02/2004	Contact - Document Received Licensing file received in Clinton Township office from Central Office on 12/02/2004.
01/31/2005	Inspection Completed On-site Several violations need correction, including continuous airflow ventilation in common toilet and bathing rooms. The current licensee will be asked to provide a corrective action plan.
02/03/2005	Application Incomplete Letter Sent Letter mailed on 2/3/05 that violations need correction.
03/28/2005	Application Complete/On-site Needed The current licensee's corrective action plan is approved for violations found during 1/31/05 on-site inspection. The corrective action plan completion date is 3/15/05, so an inspection can now be done to verify it has been implemented.
04/06/2005	Inspection Completed On-site
04/06/2005	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Sunrise Assisted Living at Ann Arbor North is a four-story, 98 bed home for the aged located in the City of Ann Arbor. A central dining room is located on the first floor. 73 beds are in the facility's "Assisted Living" area of the building, located on the 1st, 2nd,

and 3rd floors, where the residents receive varying levels of assistance in personal care and activities of daily living. Laundry machines are located on each floor. Access to the upper floors is by elevator or stairs. The facility has a special care unit for individuals who have been diagnosed with Alzheimer's disease and related disorders. It is called the "Reminiscence Neighborhood," has 25 beds, is on the fourth floor, and has its own dining room. The Reminiscence Neighborhood is a secure area of the building; a code must be entered into the security system when leaving the area before the elevator door will open.

B. Program Description

Sunrise Assisted Living at Ann Arbor North was newly constructed when it opened on 11/1/00. A change of ownership occurred on 1/1/05.

Except for three individuals who have age waivers approved by the Office of Children and Adult Licensing, the residents are over age 60. Men and women live in the facility. Residents are able to ambulate without assistance or use a cane, walker, wheelchair, or electric cart to independently move about the facility. The facility provides varied levels of assistance in personal care as required by the residents. A nurse monitors each resident's condition on a monthly basis and when there is a change in condition.

Prior to a resident's admission, the facility obtains a physician's report of the treatments and medications that the facility needs to provide, assesses the resident's assistance needs in activities of daily living, medication administration, and due to a cognitive condition, and develops a service plan with the participation of the resident and their authorized representative. The plan is updated after one week and again after a month in residence. Thereafter, the plan is updated annually and when the resident's service needs change.

The facility provides transportation for shopping and other community based services and for activities sponsored by the facility. The facility has regularly scheduled social, educational, religious, recreational, and wellness programs.

C. Rule/Statutory Violations

Violations that were identified during the on site inspection on 1/31/05 have been corrected by the former licensee.

IV. RECOMMENDATION

I recommend issuance of a 6-month temporary permit to this home for the aged.

_____ Patricia J. Sjo Licensing Staff	_____ Date
---	---------------

Approved By:

_____ Betsy Montgomery Area Manager	_____ Date
---	---------------