

JENNIFER M. GRANHOLM
GOVERNOR

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

MARIANNE UDOW DIRECTOR

April 21, 2005

James Bowe Trinity Continuing Care Services P.O. Box 9185 Farmington Hills, MI 48333-9185

RE: Application #: AL610260125

Village at the Oaks #2

2nd Floor 1740 Village Dr.

Muskegon, MI 49442

Dear Mr. Bowe:

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, you may contact the local office at (616) 356-0100.

Sincerely,

Leon M. Hale, Licensing Consultant Office of Children and Adult Licensing Unit 13, 7th Floor 350 Ottawa Avenue, N.W. Grand Rapids, MI 49503-2337 (616) 356-0111

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL610260125

Applicant Name: Trinity Continuing Care Services

Applicant Address: # 400

39500 Orchard Hills Place

Novi, MI 48375

Applicant Telephone #: (248) 305-7910

Administrator/Licensee Designee: James Bowe, Designee

Name of Facility: Village at the Oaks #2

Facility Address: 2nd Floor

1740 Village Dr.

Muskegon, MI 49442

Facility Telephone #: (231) 767-7100

08/22/2003

Application Date:

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODOLOGY

08/22/2003	Enrollment
08/22/2003	Application Received Original
08/22/2003	Fee Received Original
08/27/2003	Inspection Report Requested - Health
08/27/2003	Contact - Document Sent Sent letter requesting 1326 on Rebecca Van Antwerp, the administrator.
09/03/2003	Contact - Document Received Rec'd 1326 on Ms. Van Antwerp.
09/05/2003	Comment Transferred file to Grand Rapids.
09/11/2003	Contact - Document Sent
09/12/2003	Contact - Telephone call received Phone call from the licensee designee. Construction of the facility has not been completed.
10/16/2003	Inspection Report Requested - Fire
11/10/2003	Inspection Completed-Fire Safety : D Disapproved
06/10/2004	Inspection Completed-Fire Safety : D
08/26/2004	Inspection Completed-Fire Safety : A
09/20/2004	Inspection Report Requested - Health
11/04/2004	Application Incomplete Letter Sent Confirming letter sent to Mr. Bowe requesting additional documentation/materials.
12/03/2004	Inspection Completed-Env. Health : A
02/01/2005	Application Incomplete Letter Sent Correspondence sent to licensee
04/15/2005	Inspection Completed On-site
04/15/2005	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Village at the Oaks #2 building is part of a new-construction 3 story building. An AFC facility known as Village at the Oaks #1 is located on the first floor. An assisted living (non-licensed) program is run on the third floor.

All bedrooms have private bathrooms. The bedrooms all have a contiguous private living area and kitchen. A maximum of 2 persons will occupy each bedroom, per Rule 400.14409(4). There are 17 bedrooms of 6 different sizes. All of these bedrooms have enough square feet to accommodate 2 residents per bedroom.

The dining room, laundry room, and a sitting room off the elevator provide living space. The dining room is 512 square feet, the laundry room is 94 square feet, and the sitting room is 186 square feet. That equals 792 square feet, enough square feet to accommodate 20 residents.

B. Program Description

Village at the Oaks #2 caters to adults who are aged, physically handicapped, or suffering from Alzheimer's. Residents 55 years old or older are accepted. The licensee is prohibited from accepting or retaining mobility-impaired residents on this 2nd floor building. There are no live-in staff and third shift staff are awake.

C. Rule/Statutory Violations

No violations were discovered during the 04/15/2005 on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a tempo (capacity 13-20).	rary license to this AFC adult large grou	ıp home
Leon M. Hale Licensing Consultant	Date	
Approved By:		
Jack R. Failla Area Manager	Date	