



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

February 17, 2006

Christopher Bowman
Sunrise Asst. Liv. of Shelby Twp.
46471 Hayes Rd.
Shelby Twp., MI 48315

RE: Application #: AH500281087
Sunrise Asst. Liv. of Shelby Twp.
46471 Hayes Rd.
Shelby Twp., MI 48315

Dear Mr. Bowman:

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 106 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) 975-5054.

Sincerely,

Patricia J. Sjo, Licensing Staff
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(586) 412-6829

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500281087
Applicant Name:	MorSun Tenant, LP
Applicant Address:	7902 Westpark Dr. McLean, VA 22102
Applicant Telephone #:	(703) 273-7500
Authorized Representative/ Administrator/Licensee Designee:	Christopher Bowman, Authorized Representative and Administrator
Name of Facility:	Sunrise Asst. Liv. of Shelby Twp.
Facility Address:	46471 Hayes Rd. Shelby Twp., MI 48315
Facility Telephone #:	(586) 532-9559 12/12/2005
Application Date:	
Capacity:	106
Program Type:	Aged Alzheimer's

II. METHODOLOGY

- 12/20/2004 Construction Permit Received
Receipt date is not written on the 12/13/04 permit but it was received by OCAL about one year ago.
- 12/12/2005 Enrollment
- 12/13/2005 Plan Review Request (AH ONLY)
- 12/13/2005 Inspection Report Requested - Fire
- 12/13/2005 Application Incomplete Letter Sent
- 12/16/2005 Inspection Completed-Fire Safety : C
Temporary approval until 1/15/06.
- 01/05/2006 Inspection Completed-Fire Safety : A
Final approval inspection of this new building
- 01/26/2006 Application Complete/On-site Needed
- 01/30/2006 Occupancy Approval (AH ONLY)
Bureau of Health Systems, Health Facilities and Engineering Section Opening Survey report dated 1/30/06 for an inspection conducted on 1/10/06 was received from the facility on 2/6/06. 104 beds were approved for occupancy. However, on 2/6/06 the facility submitted an updated HFA application requesting approval of 106 beds. Also, the HFES report does not address the need for a janitor closet on the second and third floors of the building.
- 02/06/2006 Inspection Completed On-site
Reviewed policies and procedures and inspected physical plant. The building does not have the required janitor closets on the 2nd and 3rd floors, so an HFA license cannot be issued. Received an updated HFA application for 106 beds (instead of 82), HFES Opening Survey report dated 1/30/06, OFS Final Inspection full approval report dated 1/5/06, floor plan showing 106 beds, and letter that the facility will not manage resident funds. Administrator and authorized representative Christopher Bowman will inform his supervisor that license issuance is pending installation of janitor closets & HFES occupancy approval for 106 beds.
- 02/06/2006 Contact - Document Received
Application update form received from Mr. Bowman, changing # of beds from 82 to 106. A floor plan with 106 beds was also received, and he will notify HFES of the need for 106 beds to be approved.

- 02/07/2006 Contact - Telephone call made to HFES's Pier-George Zaroni: 2nd and 3rd floors do not have janitor closets and the facility has changed their application to 106 beds, so need a revised Occupancy Approval. He has reviewed the revised floor plan and is approving 106 beds. He will address the renovations needed for janitor closets.
- 02/07/2006 Plan Review Request (AH ONLY)
- 02/15/2006 Inspection Completed On-site
Verified that janitor closets were built on 2nd & 3rd floors & have running water, mop sink, and continuous exhaust ventilation. Met with Mr. Bowman and Sunrise national office's property specialist John Coates. Held conference call with HFES inspector Pier-George Zaroni, who needs OFS approval of the building renovations (janitor closets) & local approvals before he can issue an occupancy approval. I observed a 2-3" drop between the semi-circular front drive and the parking lot driveway, which is a trip risk and needs repair. Mr. Bowman said that another layer of asphalt will be laid in spring and the local inspector approved building occupancy with this contingency. He will have the contractor add asphalt ramps to eliminate this trip risk. I informed Mr. Zaroni of the trip risks in the parking area, and that the facility does not have an adequate number of parking spaces.
- 02/17/2006 Inspection Completed-Fire Safety : A
OFS re-inspected & approved the two new janitor closets that were built this week, according to an email message received from OFS via HFES.
- 02/17/06 Contact – Telephone call received
From OFS supervisor Norm Grant, who said the building has full approval.
- 02/17/2006 Occupancy Approval (AH ONLY)
Received from HFES by fax.
- 02/17/2006 Inspection Completed-BFS Full Compliance
Conducted by telephone with HFES engineer Pier-George Zaroni, Sunrise's property specialist John Coates, and administrator/authorized representative Christopher Bowman.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Sunrise Assisted Living of Shelby Township is a 3-story, 106-bed, new construction home for the aged located in the City of Shelby Township. A secure Alzheimer's unit, called the Reminiscence Neighborhood, is on the third floor of the building. The rest of the facility is called Assisted Living.

B. Program Description

Sunrise Assisted Living of Shelby Township is a new home for the aged, which is not yet occupied. Residents will be at least 60 years of age. The facility will provide room, board, protection, supervision, assistance, and supervised personal care consistent with each resident's service plan. A Wellness Coordinator, who is a nurse, evaluates each resident and determines, in coordination with a physician, whether the resident is appropriate for admission to the facility. Service plans are updated every six months and when a resident's needs change.

The Reminiscence Neighborhood was specifically designed for residents with a diagnosis of Alzheimer's disease or other related memory disorders, to provide comfort and security in a home-like environment. Residents are assessed prior to admission and every six months thereafter on their cognitive status, behavioral presentation, functional level, and the benefits they would receive from placement in the Neighborhood. An Individual Service Plan addresses their needs and is reviewed at least every six months, or more often if the resident's needs change. A resident is discharged when a resident's responsible party wishes, when a resident becomes a danger to himself or herself or others, or when a resident's health status progresses to a point that the facility can no longer meet his/her needs, including the need for 24-hour skilled nursing care.

The Reminiscence Neighborhood's philosophy is "based on the concept of creating pleasant days" by involving residents in activities they prefer, can be successful at, are pleasurable to them, and are meaningful and purposeful. Individual life skills like setting a table and folding laundry are incorporated into each resident's day, to replicate as much as possible the routines that are familiar and comfortable. A daily activity program calendar includes the preferences and needs of the residents.

Reminiscence Neighborhood staff complete training on Alzheimer's and dementia care, as well as all of the training required to work in the assisted living area of the home.

The Reminiscence Neighborhood's physical environment is designed to address the needs of residents with Alzheimer's and related dementias, with a variety of multi-sensory stimulations and wandering paths to involve residents in activities and routines of daily life. Infrared motion sensors that automatically turn on the bathroom light, along with painted bathroom walls to highlight the commode, cue residents to use the

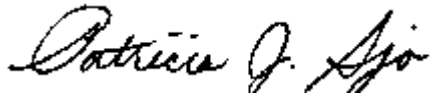
bathroom more independently. Contrasting color bathroom doors in the common areas provide additional visual cues. Individualized memory boxes are used to individualize and personalize each resident's room. Outdoor activity areas have planters, birdfeeders, tables, and chairs.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this home for the aged.



Patricia J. Sjo
Licensing Staff

_____ 2/17/06 _____
Date

Approved By:



Betsy Montgomery
Area Manager

2/17/06

Date