

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

June 27, 2006

Judith Cummings Highland Home for the Aged 1948 Cooper St. Jackson, MI 49202

> RE: Application #: AH380283614 Highland Home for the Aged 1948 Cooper St. Jackson, MI 49202

Dear Ms. Cummings:

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 32 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,

atricia (J.

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 #:	AH380283614
Applicant Name:	North Star Management Group, Inc.
Applicant Address:	2111 Epley Rd. Williamston, MI 48895
Applicant Telephone #:	(517) 655-2323
Administrator/Licensee Designee:	Judith Cummings
Name of Facility:	Highland Home for the Aged
Facility Address:	1948 Cooper St. Jackson, MI 49202
Facility Telephone #:	(517) 782-1900
Application Date:	05/12/2006
Capacity:	32
Program Type:	Aged Alzheimer's

### II. METHODOLOGY

- 06/07/2001 Occupancy Approval (AH ONLY) 32 beds were approved by HFES on 6/7/01, after construction of an addition to the building (a new wing) was completed. 04/03/2006 Inspection Completed-Fire Safety: C Temporary approval until 5/15/06. 04/24/2006 Inspection Completed-Fire Safety: A Full approval. 05/12/2006 Enrollment 05/17/2006 Inspection Completed On-site/Consultative Via Licensing Study Report for the current licensee, notified administrator Judith Cummings of violations that need correction before a license can be issued to new owner. 06/23/2006 Application Complete/On-site Needed Per Corrective Action Plan for the current licensee's Licensing Study Report, the violations have been corrected. This was verified in a telephone call to Ms. Cummings. Original license inspection scheduled for 6/26/06. Inspection Completed On-site 06/26/2006 Inspected the facility including the kitchen, tested exhaust ventilation and water temperature, observed residents and employees, reviewed resident, employee, and food service records, reviewed staff schedules, policies and procedures, the admission contract, and disaster plans, and interviewed Ms. Cummings, owner Michael McElroy, the maintenance supervisor, the registered nurse, and the guality assurance manager.
- 06/26/2006 Inspection Completed-BFS Full Compliance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Highland Home for the Aged is a single-story, 32-bed home located in the City of Jackson. The residents' bedrooms are in two wings of the building. The home has a central dining room. An attractive white wood fence encloses an outdoor garden, so individuals with memory impairment can safely walk outside. Additional security is provided by doors with alarms, so staff-persons are alerted if a resident leaves the building.

### B. Program Description

Highland Home for the Aged has been in operation since 1981. The applicant is the third owner of the home.

The home had 29 residents when the original license inspection was conducted on 6/26/06. Residents are over age 60. The majority of the residents have a diagnosis of Alzheimer's disease or a related memory disorder. The facility provides room, board, protection, supervision, assistance, and a full range of supervised personal care. Staff training includes the special needs and care to be provided to individuals who have memory impairment. Regularly scheduled activities provide spiritual, recreational, physical, memory-stimulating, creative, and social experiences.

### C. Rule/Statutory Violations

None.

# IV. RECOMMENDATION

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

Patricia J. Ajo

Patricia J. Sjo Licensing Staff

<u>6/27/06</u> Date

Approved By:

Betey Montgomery 6/28/06

Betsy Montgomery Area Manager

Date