



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

October 6, 2005

Heather Rosenbrock
Cascades Senior Living II, Inc.
5493 Mangus Rd.
Beaverton, MI 48612

RE: Application #: AL560274370
Cascade Senior Living II
4617 Eastman Rd.
Midland, MI 48640

Dear Mrs. Rosenbrock:

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, please feel free to contact the local office at (989) 839-1144.

Sincerely,

Mary T. Fischer, Licensing Consultant
Office of Children and Adult Licensing
PO Box 1609
1509 Washington, Ste A
Midland, MI 48641
(989) 839-1203

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL560274370
Applicant Name:	Cascades Senior Living II, Inc.
Applicant Address:	4617 Eastman Rd. Midland, MI 48640
Applicant Telephone #:	(989) 387-0095
Administrator/Licensee Designee:	Heather Rosenbrock, Designee
Name of Facility:	Cascade Senior Living II
Facility Address:	4617 Eastman Rd. Midland, MI 48640
Facility Telephone #:	(989) 631-7299
Application Date:	03/21/2005
Capacity:	20
Program Type:	AGED

II. METHODOLOGY

03/21/2005	Enrollment
03/24/2005	Inspection Report Requested - Fire
03/24/2005	Inspection Report Requested - Health
04/25/2005	Application Incomplete Letter Sent
06/02/2005	Contact - Telephone call made Discussed BCCFS letter with Norm Rosenbrock regarding the new facility.
08/15/2005	Inspection Completed On-site Facility physical plant not finished, paperwork requirements reviewed.
08/16/2005	Contact - Telephone call made to Applicant.
09/06/2005	Contact - Telephone call received from Applicant.
09/23/2005	Inspection Completed On-site
09/23/2005	Contact - Telephone call made to Bob Wolfe, Sanitarian.
10/03/2005	Inspection Completed-Fire Safety : A
10/04/2005	Contact- Telephone call to Sanitarian requesting Report.
10/04/2005	Document Received – Health Inspection: A
10/04/2005	Inspection Completed On-site BFS Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 4617 Eastman Road, Midland, Michigan 48640 is owned by County Wide Builders, Inc, and leased to Cascade Senior Living II, Inc. Heather Rosenbrock is the sole officer of Cascade Senior Living II, Inc. Heather Rosenbrock is the Licensee Designee of Cascade Senior Living II, Inc.

The premises at 4617 Eastman Road, Midland, Mi 48640 is located near the corner of Saginaw and Eastman Road. The driveway is paved and leads past the entrance

to the Redimed facility on Eastman Road. This is a brand new facility located in a business district. The facility sets far back from Eastman Road, and is surrounded by woods. The facility is adjacent to one of the city fire departments. This is a ranch style facility built on a crawl space. The capacity of the home will enable 20 residents to utilize the fourteen private bedrooms and three double occupancy bedrooms. There is ample parking space for several cars in their paved parking lot in front of the building.

Cascade Senior Living II features white aluminum siding, upscale furnishings and interior décor. The exterior of the home has a large private stone patio surrounded by a white fence, on the south side of the facility. The interior of the home consist of an entrance waiting room, office, large dining room, a large storage room, kitchen, walk-in pantry, living room, beauty shop, three shower rooms, fourteen half baths, and a laundry room. There are two furnace rooms, which also include a gas hot water heater in each room. The furnaces are both natural gas and are located in enclosed rooms, which have been inspected and approved by the Office of Fire Safety. There are two sets of washers and dryers in the laundry room. There is ample storage room in this facility.

There are four single occupancy bedrooms without half-baths that have 152 square feet of living space each. There are three double occupancy bedrooms, without half-baths, and each have 195.4 to 212.6 square feet of living space. There are ten single occupancy bedrooms with private half-baths and they have 173 to 177 square feet of living space each. There are an additional five bathrooms available to residents for their convenience.

The entrance sitting room has 463 square feet of living space. The main living room has 362 square feet of living space. The formal dining room has 585 square feet of living space as well as seating for 20 residents. Up to twenty residents will occupy this home and this equates to 70.5 square feet of space per resident.

This home utilizes public sewage and water systems. This home was determined to be in full compliance with environmental health rules for adult foster care large group homes on 9/29/05. This licensing consultant also inspected the facility on 10/04/05 and found it to be in full compliance with adult foster care large group rules.

The Office of Fire Safety found Cascade Senior Living II in full compliance on 10/03/05. The homes smoke detection system is hard wired to the electrical system and is equipped with battery back up. The facility has an alarm system, which was inspected and certified prior to the Office of Fire Safety inspection. Cascade Senior Living II has fire extinguishers at each end of the resident hallways, and in the kitchen.

This licensing consultant determined Cascade Senior Living II to be in full compliance with the maintenance of premises rules for adult foster care large group homes on October 3, 2005.

Emergency medical and social services are abundantly available with the immediate Midland City area. This would include mental health services, community education and recreational programs, programs for senior citizens, an aging commission, clinics and hospitals.

B. Program Description

This office provided Heather Rosenbrock, administrator and designated licensee for Cascade Senior Living II, Inc, with a comprehensive review of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Heather Rosenbrock's general health appraisal, criminal history clearance and references. Heather Rosenbrock and Cascade Senior Living II, Inc financial statements and proposed budget for Cascade Senior Living II were reviewed in detail and determined satisfactory. It was further determined that the results of the above inquires met with substantial compliance with statutory and administrative rule requirements for adult foster care.

This office has reviewed other items necessary to complete the application process. House Rules have been developed and they do not conflict with the licensing rules. Heather Rosenbrock earned an Associates degree in 1996 from Delta College. In 1999, Heather earned a degree in Physical Therapy from Delta College. Heather Rosenbrock is an established adult foster care provider and has several years experience caring for aged individuals with and without Alzheimer's Disease, developmentally disabled, physically disabled and mentally impaired adults. Heather Rosenbrock completed the group home training requirements when she worked at K & K Quality Care in 1999. Heather Rosenbrock has current certificates for first aid and CPR, which will both expire on 01/07/06.

Adult populations to be served at Cascade Senior Living II will include aged, physically disabled and mentally impaired. The home is barrier free and wheel chair accessible.

The goal of Cascade Senior Living II is to provide a comfortable home-like setting for the care of older adults. It is the desire of their organization to provide the least restrictive environment possible that will maximize the social and psychological growth of the residents of the facility. Another goal is for the residents to become as self-sufficient as possible and for their needs to be met in a dignified and humane manner. Assistance with daily activities will be offered until maximum levels are met. Emergency medical transportation shall be provided by the family, emergency medical services, or this licensee. Recreational activities will be offered and non-essential transportation will be arranged or provided.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

Based on the findings of this licensing investigation and the submission of all required documents through the pre-licensing process, it is my recommendation to issue Cascade Senior Living II, Inc a temporary license to operate a large group home. The terms of the license will enable Cascade Senior Living II, Inc to provide male and female adults who are aged, physically disabled or mentally impaired with personal care, supervision, and protection to a maximum total of twenty (20) residents at 4617 Eastman Road, Midland, Mi 48640. The duration of the license will be for six-month period effective October 6, 2005.



10/06/2005

Mary T. Fischer
Licensing Consultant

Date

Approved By:

Jack R. Failla
Area Manager

Date