



JENNIFER M. GRANHOLM
GOVERNOR

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



ISMAEL AHMED
DIRECTOR

April 20, 2009

Kimberly Milbocker
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

RE: Application #: AH030295207
Harbors Health Facility
243 Wiley Rd.
Douglas, MI 49406

Dear Ms. Milbocker:

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 18 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 (517) 241-2585.

Sincerely,

Loma M Campbell, Licensing Staff
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5062

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH030295207
Applicant Name:	Douglas Investments & Associates, LLC
Applicant Address:	7201 Shallowford Rd Chattanooga, TN 37421
Applicant Telephone #:	(423) 308-1845
Authorized Representative: Administrator:	Kimberly Milbocker. Kimberly Milbocker
Name of Facility:	Harbors Health Facility
Facility Address:	243 Wiley Rd. Douglas, MI 49406
Facility Telephone #:	(269) 720-3620
Application Date:	03/17/2008
Capacity:	18
Program Type:	AGED MENTALLY ILL

II. METHODOLOGY

03/17/2008	Enrollment
04/01/2008	Contact - Face to Face On-site Review
10/21/2008	Inspection Completed On-site
03/04/2009	Inspection Completed-Fire Safety : B
03/04/2009	Inspection Completed-Fire Safety : A
03/06/2009	Inspection Completed-BFS Full Compliance
04/15/2009	Inspection Completed On-site
04/20/2009	Inspection Completed-BFS Full Compliance
04/20/2009	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Harbors Health Facility is located in a rural/tourist area in Douglas, MI which is close to the resort town of Saugatuck, MI and freeway US 31. Harbors Health Facility accepts private pay as well as Supplemental Security Income (SSI) as full payment for an individual's care in the home.

Harbors Health Facility is a one story facility of cinderblock construction. The facility was built in 1962 and is attached to a 51 bed skilled nursing home. Harbors Health Facility is barrier free and has boiler heat throughout the facility. Each room in the home has baseboard heating and air conditioning is provided throughout the home. The entire building is fire suppressed. On 3/4/2009, the Bureau of Fire Services (BFS) gave an approval of the fire safety system in this facility. Harbors Health Facility is a non-smoking facility. The facility has public water and sewage disposal.

In February 1988, Robert Salkeld from the Department of Community/Health Facilities Engineering section measured all of the residents' bedrooms, common areas, and living spaces. All of the bedrooms, common areas, and living spaces were found to comply with HFA administrative rules and Public Act 368, as amended. Harbors Health Facility has 18 resident rooms with each of the rooms having a bathroom (toilet, sink, and shower).

B. Program Description

Harbors Health Facility has had two previous owners/licensees, Douglas Nursing Center LLC and NanMax Health Management, Inc. Douglas Nursing Center LLC was the owner/licensee of the home from 1988 until 10/2001 and Nan Max Health Management, Inc was the owner/licensee from 10/2001 through 3/1/2008. In March 2008, Harbors Health Facility was sold to Douglas Investments & Associates, LLC.

Douglas Investments & Associates, LLC is a Domestic Limited Liability Company with a Formation/Qualification Date of 7/31/2007. Douglas Investments & Associates, LLC registered office address is: 712 Abbot Road East Lansing, MI 48823. Douglas Investments & Associates, LLC has designated Kimberly Milbocker to be the authorized representative and administrator of the Harbors Health Facility. Ms. Milbocker is over 18 years of age, has over 10 years experience working with individuals who are 60 years of age or older, and is a licensed nursing home administrator.

Harbors Health Facility provides services to men and women who are 60 years of age or older. Three residents also have a diagnosis of chronic mental illness. The facility provides twenty-four hour supervision, room, board, and assistance with personal care, including medication medications. Transportation is not provided by the home, however, the public bus transit system, Inter-Urban, is available for a nominal fee. Harbors Health Facility offers activities such as bingo, exercise programs, arts and crafts, birthday parties, outings, and church services.

At this time, 17 residents reside in the home. A minimum of two staff are in the home providing the residents with the required care and services.

During the onsite inspection, Harbors Health Facility's policies and procedures concerning admission, discharge, disaster planning, medication administration, and day to day administration were reviewed.

Technical assistance was provided to Ms. Milbocker on Public Act 368, as amended, and administrative rule requirements related to home, resident, and employee recordkeeping.

C. Rule/Statutory Violations

The study determined substantial compliance with applicable licensing statutes and administrative rules.

IV. RECOMMENDATION

Based on the findings, a temporary permit/license should be issued. The terms of the temporary permit/license will enable the licensee to operate a HFA (Home for the Aged) for 18 residents (Aged, Mentally Ill). The term of the license will be for a six month period effective 4/30/2009.

Loma M Campbell

4/20/2009

Loma M Campbell
Licensing Staff

Date

Approved By:

Betsy Montgomery

4/20/09

Betsy Montgomery
Area Manager

Date