



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

December 19, 2012

June Thompson
Stonegate Village Assisted Living, LLC
Suite 200
3196 Kraft Ave SE
Grand Rapids, MI 49512

RE: License #: AH760291909
Stonegate Village Assisted Living, LLC
70 W Argyle Street
Sandusky, MI 48471

Dear Ms. Thompson:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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) 975-5053.

Sincerely,

Patricia J. Sjo, Licensing Staff
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 256-2006

Enclosure

cc: R. Parks

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

I. IDENTIFYING INFORMATION

License #:	AH760291909
Licensee Name:	Stonegate Village Assisted Living, LLC
Licensee Address:	Suite 200 3196 Kraft Ave SE Grand Rapids, MI 49512
Licensee Telephone #:	(616) 464-1564
Authorized Representative:	June Thompson
Administrator:	Rene Parks
Name of Facility:	Stonegate Village Assisted Living, LLC
Facility Address:	70 W Argyle Street Sandusky, MI 48471
Facility Telephone #:	(810) 648-9410
Capacity:	73
Program Type:	AGED ALZHEIMERS

II. Purpose of Addendum

Increase license to 73 beds because a 14 bed dementia care unit and a 15 bed additional aged living unit were added to the building.

III. Methodology

04/24/2012	Contact – Document Received Email message from Administrator Rene Parks with fire escape route maps that will be used while building is under construction for a building addition.
04/25/2012	Contact – Document Sent Email to Authorized Representative June Thompson requesting an updated HFA license application for license modification.
05/24/2012	Contact – Document Received Department of Licensing and Regulatory Affairs' Health Facilities Engineering Section's (HFES) 4/23/2012 Plan Review for project #20120064 building addition.
05/24/2012	Contact – Document Sent Email to Ms. Thompson re: need HFA license application update for proposed building addition.
06/01/2012	Construction Permit Received Issued 5/22/12, expires 5/22/13.
06/04/2012	Contact – Document Received. Updated HFA Application for Licensure requesting increase to 73 beds and add Alzheimer's program.
06/12/2012	Plan Review Request submitted to HFES and the Bureau of Fire Services (BFS).
12/12/2012	Inspection Completed On-Site I inspected the newly constructed assisted living and dementia units. Full Compliance
12/12/2012	Contact – Document Received Dementia program statement. I sent it to my area manager and the five other HFA licensing staff for their approval.
12/14/2012	Contact – Document Sent Email to Ms. Thompson on revisions needed to dementia program statement after I received feedback from the HFA licensing staff.

12/14/2012	Contact – Document Received Revised dementia care program statement received from Ms. Thompson. I sent it to the HFA licensing staff for approval.
12/18/2012	Contact – Telephone call made to Regional Director of Operations Samantha Thelen (Ms. Thompson was not in office) about revisions needed to dementia care program statement per review at HFA licensing staff meeting today.
12/19/2012	Contact – Telephone call received from Ms. Thompson asking that license modification be issued today for additional beds and dementia unit. I said need HFES occupancy approval, which is awaiting BFS approval, and my co-workers need to approve dementia program statement after she revises it.
12/19/2012	Contact – Document Received Revised dementia program statement. Approved by my area manager.
12/19/2012	Occupancy Approval Received from HFES Engineer Andrea Humphrey, who said she received verbal BFS approval of the project from BFS Fire Marshal Inspector Cindy Redburn.
12/19/2012	Telephone calls made to Ms. Humphrey and Ms. Thompson regarding need to identify the location of the new beds because different locations are on dementia program statement and HFES report. Once she receives floor plan, Ms. Humphrey will provide Room Sheets showing location of the beds.
12/19/2012	Contact – Document Received Floor plan identifying location of 73 beds received from Ms. Parks.

IV. Description of Findings and Conclusions

Stonegate Village Assisted Living, LLC is a one-story, barrier-free home that is located in the City of Sandusky. A hospital is located nearby. The original Building 1 had 44 beds. Two building additions were constructed by December 2012. Building 2 has ten apartments with a capacity of 15 residents for aged residents, a living room, and a large community room that will also be used as a chapel. Building 3 is an unnamed dementia care area with nine apartments, a living room, and a capacity for 14 residents. The dementia care area can only be entered and exited if a security code is entered on an electronic keypad. The three buildings are connected by hallways. The home now has 73 beds available.

The exit doors in the dementia care area have alarms so it is known if someone opens a door. There is a dining room in each of the aged living areas and one in the dementia care area. Each resident room has a full bathroom and emergency pull cords in the bathroom, living room, and bedroom so a resident can summon staff assistance.

The home has approved program statements for its aged and dementia care living areas. Staff training includes medication administration and dementia care.

The home manages resident trust funds and has a surety bond to insure these funds.

V. Recommendation

I recommend that the license be increased to 73 beds and Alzheimer's program be added.



12/19/2012

Patricia J. Sjo
Licensing Staff

Date

Approved By:



12/19/12

Betsy Montgomery
Area Manager

Date