

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 26, 2022

Amanda Germain Lake (Commerce) TRS LLC Suite 1700 2711 N Haskell Ave Dallas, TX 75204

RE: Application #:	AH630409731
	The Avalon of Commerce Township
	2500 Martin Parkway
	Commerce Township, MI 48390

Dear Ms. Germain:

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 157 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

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Kimberly Horst, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street Lansing, MI 48909 (517) 256-9814

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AH630409731
	A11030403731
Applicant Name:	Lake (Commerce) TRS LLC
Applicant Address:	Suite 1700 2711 N Haskell Ave Dallas, TX 75204
Applicant Telephone #:	(248) 329-1327
Authorized Representative:	Amanda Germain
Name of Facility:	The Avalon of Commerce Township
Facility Address:	2500 Martin Parkway Commerce Township, MI 48390
Facility Telephone #:	(248) 329-1327
Application Date:	07/28/2021
Capacity:	157
Program Type:	Aged/Alzheimer's

II. METHODOLOGY

07/28/2021	Enrollment
08/02/2021	Application Incomplete Letter Sent 1326 & AFC100 for Amanda, Tax ID
08/02/2021	Contact - Document Sent 1326 & AFC100
08/02/2021	Contact - Document Received 1326 & AFC100 for Amanda
08/06/2021	Contact - Document Received Tax ID Letter
08/06/2021	Comment FP needed for Amanda
09/09/2021	Contact - Document Received RI030 for Amanda
09/17/2021	Application Incomplete Letter Sent requested policies and procedures
12/21/2021	Inspection Completed-Fire Safety : C Temporary until 2/21/22 by BFS inspector Don Christensen - conducted as an annual inspection for the current licensee First & Main AH630370124 at the same address.
02/24/2022	Inspection Completed-Fire Safety : A Re-check annual by Don Christensen
05/19/2022	Contact - Document Sent Document review sent
06/08/2022	Contact - Document Received Revised application rec'd signed by President Laura Sims still dated 7/23/21 - changing the # of beds from 158 to 157. Management company is Management Commerce Township LLC.
09/26/2022	Inspection Completed on Site
09/26/2022	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Avalon of Commerce Township is a three-story home for the aged facility that is located at 2500 Martin Parkway in Commerce Township. The Avalon of Commerce Township is approximately 35 miles from Detroit and close to lakes, M-5 freeway, restaurants, and many shopping areas.

The Avalon of Commerce Township is 103,660 square feet building. The heating system and colling system is comprised of heat pumps with energy recovery ventilation (EVR). Each resident's apartment has an individual control unit to regulate heating and cooling in the apartment.

The Avalon of Commerce Township has a total licensed bed capacity of 157 beds.

The Avalon of Commerce Township has a memory care unit located on the third floor and an assisted living located on the first and second floor.

The memory care unit is a secured unit that is intended for individuals that have been diagnosed with Alzheimer's disease or a related condition. The physical environment within the memory care unit is designed to provide the least restrictive environment while ensuring the safety of residents. All doors entering and exiting the memory care unit are locked requiring the use of a fob to exit the unit. For the safety of the residents, a lock has been placed on each window that stops the window from opening more than three inches.

Each resident apartment has a bed, wardrobe, cable access, Wi-Fi, sink, shower, grab bars, and toilet. The bathrooms and the bed are equipped with emergency pull cords which when activated alerts staff members via pagers of the residents' need for assistance or emergency. In addition, the resident apartments located within the assisted living units, have a kitchenette that is equipped with a sink and a refrigerator.

Each floor has a fireplace with a television mounted on the wall of the adjacent activity room as well a dining, living, activity, and laundry rooms. A satellite kitchen with a refrigerator/freezer, dishwasher, and stove is also located on each floor. A spa room with a spa tub is located on the first and third floors. A laundry room is located on each floor as well. A terrace is adjacent to the dining room locate on the second floor.

Meals for the entire facility will be prepared in the on-site kitchen located on the first floor that is licensed by the Oakland County Health Department. The meals will be transported in heated/cold carts from the main kitchen to be served in the dining rooms three times daily. Snacks will be offered/provided to residents daily.

The entire building is equipped with a fire suppression system. On 2/24/2022, Don Christensen, State Fire Marshall with the Department of Licensing and Regulatory Affairs/ Bureau of Fire Services provided approval of the fire safety system.

The Avalon of Commerce Township has a 500 KW diseal fueled Cummins emergency power generator that serves the entire building. The facility is wheelchair accessible, uses public waster and sewage, and is non-smoking building. The facility has a monitoring system that includes video cameras in hallways, common areas, and at doors.

From 8:00am until 8:00pm, a receptionist will be available at the main entrance to the facility. From 8:00pm until 8:00am, visitors and guests will have to ring the doorbell at the main entrance to gain entry into the building. After receiving notification that someone is at the main entrance a staff member will respond by viewing the cameras and opening the door, if appropriate.

The facility's memory care program statement was reviewed and found to be compliant with the requirements of MCL 333.20178.

A review of the Department of Licensing and Regulatory Affairs' business entity search revealed Lake (Commerce) TRS LLC is a foreign limited liability company with a qualification date of 5/7/21.

B. Program Description

The Avalon of Commerce Township will provide services to the general aged population and to individuals that have been diagnosed with Alzheimer's, dementia, or a related condition who are 55 years of age or older. The services to be provided are 24 hour supervision, room, board, and assistance with personal care, including administration of medications. The Avalon of Commerce Township has designed supports and services according to the resident's cognitive and physical capabilities. Activities will be offered throughout the day and these activities will include outings, shopping, musical entertainment, exercise, card games, etc. The Avalon of Commerce Township will not be holding any funds for residents. The facility will provide transportation at no charge to residents within a 15 mile radius of the facility. In addition, a beauty salon is located on the first and third floors for residents. Located on the first floor of the facility is Goldie's Bistro. On the first level there is the 5 and Dime store that is ran by the residents. A courtyard adjacent to the first floor with walking paths, tables, chair, and benches for the enjoyment of the residents. A fitness room is located on the first and second floors with free weights and various equipment for the use of the residents.

Staff training includes assistance in personal care, medication administration, the facility's disaster plans, resident rights, dementia, behavior management and all services identified in residents' service plans.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

Based on the findings of this study, it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate a HFA for 157 beds for a period of six months.

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9/26/22

Date

Kimberly Horst Licensing Staff

Approved By:

(mohed) Meore

09/30/2022

Date

Andrea L. Moore, Manager Long-Term-Care State Licensing Section