



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 14, 2010

April Walleman
9281 Graves Road
Silverwood, MI 48760

RE: Application #: AF440303255
Home Away From Home, AFC
9281 Graves Road
Silverwood, MI 48760

Dear Mrs. Walleman:

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 3 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) 758-2717.

Sincerely,

Kathryn A. Huber, Licensing Consultant
Bureau of Children and Adult Licensing
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 758-2736

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF440303255
Applicant Name:	April Walleman
Applicant Address:	9281 Graves Road Silverwood, MI 48760
Applicant Telephone #:	(989) 843-0181
Administrator/Licensee Designee:	N/A
Name of Facility:	Home Away From Home, AFC
Facility Address:	9281 Graves Road Silverwood, MI 48760
Facility Telephone #:	(989) 843-0181 07/01/2009
Application Date:	
Capacity:	3
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

07/01/2009	Enrollment
07/09/2009	Application Incomplete Letter Sent 1326 for April (signed) 1326 Nicholas
07/20/2009	Inspection Report Requested - Health
07/20/2009	Application Complete/On-site Needed Flint
07/30/2009	Application Incomplete Letter Sent
02/25/2010	Inspection Report Requested - Health
05/06/2010	Inspection Completed-BCAL Sub. Compliance
06/24/2010	Inspection Completed- On-site
07/29/2010	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Nicholas and April Walleman own the home at 9281 Graves Road, Silverwood, MI. The home is a ranch style house that was built on a walk-out basement. The home is in very good repair and has a walk-out deck. The capacity of the home will enable three residents to utilize one private and one semi-private bedroom. A large yard offers opportunity for outdoor recreation and relaxation. There is ample space in the home for three residents.

The home is situated on 14 ½ acres in the rural area north of the City of Lapeer, just south of the Tuscola County Line. The home has a walk out deck in the rear of the home which has railings and handrails. The home has private water and sewage systems. The Lapeer County Health Department recommended full compliance on 03/09/2010.

The home is situated in the Township of Rich, Village of Silverwood. Land use in the vicinity of 9281 Graves Road is primarily agriculture with very few homes nearby. The home is not barrier free and wheelchair users may not be accepted for admission. Handrails have been installed on all above grade landings and stairways. The home has one private and one semi-private bedroom for residents, provider bedroom, bathroom, living room, dining room, and kitchen. Sliding glass doors are in the dining room that allows entrance onto the deck.

The furnace is located on the main level with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. The hot water heater is located in the basement. The facility is equipped with interconnected, hardwire smoke detection system, with battery back up, which was installed by a licensed electrician and is fully operational. Fire extinguishers are installed on each floor of the home.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
S #1	15'1" X 14'7"	181	2
E #2	11'3" X 12'9"	143	1

The living and dining room areas measure a total of 518 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate three (3) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to three (3) ambulatory residents, whose diagnosis is aged or Alzheimer's. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Responsible Person Qualifications

A licensing record clearance request was completed with no LEIN convictions recorded for the applicant. The applicant and responsible person submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside employment.

The applicant acknowledges the understanding of the requirement of an adult foster care family home is that the licensee resides in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for three residents will be the responsibility of the family home applicant 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

The applicant acknowledges an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to the responsible person and volunteers or staff working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, responsible person, or volunteer or staff, and the retention schedule for all of the documents contained within each employee’s file.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-Day written discharge notice.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those

rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

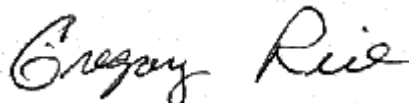
I recommend issuance of a temporary license to this adult foster care family home (capacity 1-3).



Kathryn A. Huber
Licensing Consultant

Date: October 12, 2010

Approved By:



October 14, 2010

Gregory Rice
Area Manager

Date