

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



May 19, 2011

Maria Yumena Abiding Love I LLC 30446 Townley Drive Madison Heights, MI 48071

RE: Application #: AS500306796

Abiding Love I LLC 31641 Wixson Street Warren, MI 48092

Dear Mrs. Yumena:

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 6 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 (248) 975-5053.

Sincerely,

Ruth McMahon, Licensing Consultant Bureau of Children and Adult Licensing 39531 Garfield

Ruth Mc Makon

Clinton Township, MI 48038

(586) 228-4705

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AS500306796	
Applicant Name:	Abiding Love I LLC	
Applicant Address:	30446 Townley Drive	
	Madison Heights, MI 48071	
	(	
Applicant Telephone #:	(586) 693-7036	
Licensee Designee:	Maria Yumena	
Administrator	Jemina Gray	
Name of Facility:	Abiding Love I LLC	
Name of Facility.	Abiding Love I LLC	
Facility Address:	31641 Wixson Street	
Tuomity risian eee.	Warren, MI 48092	
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Facility Telephone #:	(586) 486-4395	
Application Date:	02/12/2010	
Capacity:	6	
B T	DEVELOPMENTALLY DIOADLED	
Program Type:	DEVELOPMENTALLY DISABLED	
	AGED ALZHEIMERS	
	PHYSICALLY HANDICAPPED	
	TRAUMATICALLY BRAIN INJURED	
	THE CONTROLLED BY MIT INCOMED	

#### II. METHODOLOGY

02/12/2010	Enrollment
02/19/2010	Application Incomplete Letter Sent 1326A Maria Yumena, Designee and Jemina Gray, Administrator and item 45 on application.
03/01/2010	Contact - Document Received Application and 1326s
03/04/2010	Application Complete/On-site Needed
03/22/2010	Contact - Document Received Licensing file received from Central Office on 3/11/2010.
03/24/2010	Application Incomplete Letter Sent
04/04/2011	Contact - Document Received Document received from Licensee Designee to modify the application, the home cannot accommodate wheelchairs, at this time.
04/15/2011	Inspection Completed On-site
04/25/2011	Document received, Photos of the corrections.
05/17/2011	Inspection Completed BCAL Full Compliance
05/17/2011	Recommend License Issuance

#### **DESCRIPTION OF FINDINGS & CONCLUSIONS**

## A. Physical Description of Facility

The Abiding Love I LLC is located at 31641 Wixom Drive in the City of Warren and the County of Macomb, Michigan. The home is located West of Mound and East of Ryan in the Martin Estates Subdivision. The Abiding Love AFC 1 does not have a lease on the property with the owner of record Andrew Gray.

The Abiding Love I LLC is a single level ranch home with an attached garage. The front of the home is equipped with a ramp. The home has a brick exterior with a covered front porch. The rear of the home has a patio with an awning that will provide shade for the residents. The backyard has a fence surrounding it. A shed is located in the backyard which will be used for storing the lawnmower and other tools needed for maintenance.

The Abiding Love I LLC has public water and public sewage services through the City of Warren.

The home is spacious, comfortable, clean and well maintained. Parking is available in the driveway, and on the street.

The home has a large living room, dining area, kitchen, two full baths, one of which is wheelchair accessible and four bedrooms. The home has a basement, which contains the hot water heater, laundry facilities, furnace and hot water tank. The basement is not approved for resident use.

Resident bedrooms were measured at the time of final inspection and were found to be of the following dimensions and accommodation capability:

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South East 11'7" x 11' 8" equals 134 square feet - capacity 2.
South West 11'8" x 12' equals 139.9 square feet - capacity 2.
North West 11'8" x 13'5" equals 156.4 square feet - capacity 2.
North 12'1" x 11'9" equals 141.9 square feet - Staff bedroom
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Total occupancy 6 residents.

Based upon the above information this facility has the square footage necessary for the bedrooms to accommodate six residents and two staff.

The bedrooms were properly furnished, clean, and neat. Each bedroom has an easily operable window with screen, a mirror for grooming, a chair, a dresser and a nightstand. The bedrooms all have adequate closet space for the storage of clothing and personal belongings. The bedrooms also have adequate lighting to provide for the needs of the staff and residents.

The living space for the home was measured as follows:

The living room measures, 16 x 12.1 equals 193.2 sq. feet, a dining area that measures 15'1" x 9'5" equals 142 sq. feet. The total living space is 335.1 square feet of living space. The proposed capacity for the home is six, plus the Licensee Designee and her husband. Based upon the above measurements, there will be more than the required 35 square feet per resident minimal living space available for the residents and two staff.

The home has two full bathrooms, one by the residents' bedrooms and the other off the kitchen. The bathroom by the residents' bedrooms is wheelchair accessible. The bathroom areas are equipped with required non-skid surfacing and handrails, to assure resident safety in the maintenance of personal hygiene. The bathrooms were equipped with soap and paper towels for hand washing. I also observed that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

Poisons and caustics will be stored in a secured area not used for food. The refrigerator and freezer were equipped with thermometers.

A half door has been placed at the top of the basement stairs to prevent residents from falling down the basement stairs. The basement of the home is not approved for residents use. The basement will be used for storage.

I reviewed the facility's emergency procedures, which contain written instructions to be followed in case of fire and medical emergency. Evacuation routes were also posted in the facility. Emergency telephone numbers were posted by the telephone. The home had its emergency preparedness plans posted as required. The home has emergency medical services available through the City of Warren. Fire drill records will be maintained as required by the licensing rules, one per shift per quarter. Mrs. Yumena has indicated that it is the corporation's intent to conduct fire drills during the day, afternoon, and sleep hours on a quarterly basis, as well as to maintain a record of these fire drills and resident performance during such drills.

In case of a tornado or severe weather, the residents and the staff will take cover either in Bathroom 1, or if necessary, in the basement. Bathroom 1 is the large wheelchair accessible bathroom which does not have any windows.

Based upon the above observations and information, I found this facility to be in substantial compliance with administrative rules pertaining to emergency preparedness and fire safety.

### **B.** Program Description

Mrs. Yumena submitted a copy of the program statement for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer a program for six female ambulatory women, who are 50 years of age or older. The facility will accept, female residents, who are handicapped, developmentally disabled, mentally ill, aged, and who require 24 hour supervision. The home is not equipped to serve people who require wheelchair use.

On March 10, 2010, a license application and application fee was received from Mrs. Maria Yumena, acting on behalf of Abiding Love 1 LLC, to operate a small group AFC facility at the above referenced address in Warren, Michigan for women over 50 years of age, who are Mentally III, Developmentally Disabled, Traumatic Brain Injured, Alzheimer's, Aged or Physically Handicapped. At this time the home is not equipped to accept wheelchairs.

The applicant corporation is a Domestic Limited Liability Company. The filing endorsement from the Michigan Department of Energy, Labor and Economic Growth Bureau of Commercial Service, and has a filing date of 11/9/2009.

As part of the application process the Licensee Designee and admininistrator, submitted admissions and discharge policies, a proposed staffing pattern, a floor plan with room use and size specifications, current financial documents, the corporate personnel policies, routine procedures, job descriptions, and menus for review. The documents are acceptable as written and kept in the home, and are available for review.

The administrative structure is as follows:

Maria Yumena Licensee Designee and designated person to act on behalf of the administrator, in her absence. Jemina Gray is identified as the administrator.

A Records Clearance Request has been processed for Mrs. Maria Yumena, the Licensee Designee and Jemina Gray, the administrator. Mrs. Yumena has appointed Jemina Gray as the person who can act on her behalf in licensing matters in her absence. Mrs. Yumena and Mrs. Gray have more than the required one year experience working with the population. Mrs Yumena operated an Adult foster care family home from July 29, 2009 to July 8, 2010. The facility accepted ambulatory elderly clients ages 50 years and above, who have been diagnosed with Alzheimer's and/or Dementia, mentally impaired, or developmentally disabled residents. Mrs. Yumena was a private duty Nurses aide for three years for a person who lived in her own home and was a Nursing Assistant at a nursing home for two years.

Mrs. Gray has been involved in direct care since 2005 and assisted Mrs. Yumena in operating a family home from July 29, 2009 to July 8, 2010 that accepted ambulatory elderly clients ages 50 years and above, diagnosed with Alzheimer's and/or Dementia, mentally impaired, or developmentally disabled residents. Mrs. Gray was the Home Manager and was responsible for payroll, paying bills and keeping track of operating cost. Mrs. Gray also ordered resident's medication and set up appointments for the residents. She created activity schedules, and ensured the proper care and treatment of all residents and other duties assigned by the Licensee.

A current medical statement and TB test was submitted for Mrs. Yumena and Mrs. Gray.

Mrs. Yumena understands the requirements pertaining to resident records, resident rights and prohibited practices, incident and accident reports, safeguarding and distributing of prescription medication and investigating and reporting. Mrs. Yumena is aware of the requirements regarding emergency and regular transportation.

The home will provide in-home activities. At the final inspection the home was equipped with a variety of games. The Warren Community Center has a program for senior citizens, which has bingo, crafts and other activities for senior citizens.

A park is located less than a mile from the home. The home is located near shopping, movie theaters, food establishments and various other places for recreation. The home

is located near a number of churches of different denominations. A pharmacy is available to deliver medications and other medical supplies to the home

The Abiding Love LLC 1 is in compliance with all applicable licensing rules..

## **RECOMMENDATION:**

Area Manager

I recommend that a temporary license be issued to this facility with a capacity of 6 residents.

Buth Mc Makon	5/18/2011
Ruth McMahon Licensing Consultant	Date
Approved By:	
Denice G. Hunn	5/19/2011
Denise Y. Nunn	Date