



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

March 13, 2012

John Posey and Theresa Posey
7550 E. Allen Road
Fenton, MI 48430

RE: Application #: AS470312590
Green Acres
5385 Green Road
Fenton, MI 48430

Dear John Posey and Theresa Posey:

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 (517) 241-2585.

Sincerely,

Christopher Holvey, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 373-3180

Enclosure

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

I. IDENTIFYING INFORMATION

| | |
|-------------------------------|--|
| License #: | AS470312590 |
| Applicant Name: | John Posey and Theresa Posey |
| Applicant Address: | 7550 E. Allen Road Fenton, MI 48430 |
| Applicant Telephone #: | (810) 632-7760 |
| Administrator: | Theresa Posey |
| Name of Facility: | Green Acres |
| Facility Address: | 5385 Green Road Fenton, MI 48430 |
| Facility Telephone #: | (810) 459-0558 |
| Application Date: | 03/03/2011 |
| Capacity: | 6 |
| Program Type: | AGED Alzheimer's |

II. METHODOLOGY

| | |
|------------|--|
| 03/03/2011 | Enrollment |
| 03/07/2011 | Contact - Document Sent Rules & Act booklets |
| 03/07/2011 | Inspection Report Requested - Health Inv. #1018511 |
| 03/07/2011 | Application Incomplete Letter Sent Rec clearance's Theresa & John |
| 03/16/2011 | Contact - Document Received Rec clearance's for John & Theresa |
| 03/16/2011 | Comment SOS letter for Theresa |
| 03/16/2011 | Licensing Unit file referred for criminal history review Theresa |
| 03/22/2011 | Inspection Completed-Environmental Health : A |
| 03/25/2011 | Application Incomplete Letter Sent Updated application and record clearance for Theresa with new address |
| 04/11/2011 | Contact - Document Received Updated app & rec cl for Theresa |
| 11/03/2011 | Application Incomplete Letter Sent |
| 01/16/2012 | Application Complete/On-site Needed |
| 02/15/2012 | Inspection Completed On-site |
| 02/23/2012 | Inspection Completed-BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a ranch style home with vinyl siding and a full finished basement. The home is located on a gravel road in a rural country area in Fenton, Michigan. There is adequate space for staff and visitor parking in the homes long driveway. Attached to the home is a two and one-half car garage with cement floors and storage space. The facility sits on four acres of land. Also on the property located behind the facility is a large pole barn.

The main level of the facility consists of one full bathroom, one half bath, four resident bedrooms, living room, dining area, kitchen, laundry room and small foray with a closet. There is also a small sitting area outside bedroom three and the half bath. Located in the dining area is a sliding glass door that opens to a large wooden deck approximately 20' x 20'. The deck has handrails on all open sides and a latched gate. The facility has a large wooden wheelchair ramp that leads directly to the front entrance of the facility. There is a second wheelchair ramp located in the garage that leads to the entrance into the facility's laundry room.

The resident bedrooms and common living areas measure as follows:

| | | |
|-------------|---|-------------|
| Bedroom #1 | 13' x 14' 6" = 188.5 square feet | 2 residents |
| Bedroom #2 | 12' x 12' = 144 <u>3' 4" x 4' 9" = 16</u> Total = 160 square feet | 2 residents |
| Bedroom #3 | 9' 11" x 12' 2" = 121 <u>3' 4" x 4' 9" = 16</u> Total = 137 square feet | 1 resident |
| Bedroom #4 | 8' 8" x 10' 2" = 88 square feet | 1 resident |
| Living Room | 16' 2" x 14' 11" = 241 square feet | |
| Dining room | 11' 10" x 12' 2" = 144 square feet | |

The basement is fully finished and is not approved for resident use. The basement consists of a large living area, one full bath and a utility room. The furnace and hot water heater are located in a utility room which is equipped with a fully stopped 1 ¾ inch solid wood door, a self-closing device and positive-latching hardware. The home is equipped with an adequate number of hard-wired smoke detectors with one in the hallway, living room, basement utility room, garage and each resident bedroom. There is heat detector located in the kitchen. The facility has two fire extinguishers with one located on the main level and one in the basement.

The facility has private water supply and sewage disposal system. The Livingston County Department of Public Health inspected the water supply and sewage disposal system on 3/22/11 and the facility received an "A" rating.

B. Program Description

The facility will provide 24 hour supervision, protection, and personal care for six (6) aged male or female residents who may or may not be diagnosed with Alzheimer's/dementia. The program will provide residents' cost effective quality care personalized for the individual's needs while treating each resident with dignity and respect in a safe and secured family atmosphere. Facility will assist each resident with activities of daily living with emphasis on remaining abilities rather than limitations. The applicants plan to provide on-going training to staff members to help them better understand residents with Alzheimer's and dementia related conditions. The doors are also alarmed so that staff members are aware when someone exits/enters the facility.

Theresa and John Posey are the licensees for this facility. Theresa Posey will also be the administrator. A criminal history background check was completed for both applicants, and they were determined to be of good moral character. The applicants submitted health care provider statements documenting that no physical or mental health conditions exist that would limit their ability to work with or around dependent adults. Current negative TB tests were obtained for both applicants.

Theresa and John Posey have several years of experience in adult foster care as they were raised in an adult foster home that their mother ran. They both have worked in their mother's adult foster care homes their entire adult lives. These homes provided care to aged residents and those with dementia. Theresa has also been co-licensee with her mother for three other adult foster care homes. As part of her training to become a certified nursing assistant, Theresa was trained on how to provide care to residents with Alzheimer's. Theresa has also completed two classes through Michigan State University and attended two professional conferences on the topic of Alzheimer's. Theresa and John Posey acknowledges their understanding of the required documentation to be completed and signed for each resident prior to admission and for each employee prior to starting work in the facility. Theresa and John Posey acknowledge that all resident files will be kept on the facility grounds.

The facility plans to have at least one staff member per shift, but will adjust the staff ratio according to resident numbers and to ensure that the safety, supervision, and care needs of the residents are met in accordance with the resident's written assessment plan. The night staff will be required to be awake for the shift in order to continue to meet resident needs during the night time hours.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home with a capacity of six (6) residents.

Christopher A. Holvey

3/9/12

Christopher Holvey
Licensing Consultant

Date

Approved By:

Betsy Montgomery

3/12/12

Betsy Montgomery
Area Manager

Date