



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

May 6, 2014

Deshra Vines
Precious Places, LLC
PO Box 310332
Flint, MI 48505

RE: Application #: AS250353604
Lakeside Park AFC
1526 W. Court
Flint, MI 48053

Dear Ms. Vines:

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) 284-9720.

Sincerely,

Kent W Gieselman, Licensing Consultant
Bureau of Children and Adult Licensing
4809 Clio Road
Flint, MI 48504
(810) 931-1092

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS250353604
Applicant Name:	Precious Places, LLC
Applicant Address:	PO Box 310332 Flint, MI 48505
Applicant Telephone #:	(810) 233-6696
Licensee Designee:	Deshra Vines
Administrator:	Deshra Vines
Name of Facility:	Lakeside Park AFC
Facility Address:	1526 W. Court Flint, MI 48053
Facility Telephone #:	(810) 233-6696
Application Date:	12/12/2013
Capacity:	6
Program Type:	MENTALLY ILL PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED DEVELOPMENTALLY DISABLED

II. METHODOLOGY

12/12/2013	Enrollment
12/12/2013	Application Incomplete Letter Sent need 1326 , not prints
12/12/2013	Application Incomplete Letter Sent need a 1326 and prints
03/18/2014	Application Incomplete Letter Sent
05/06/2014	Inspection Completed On-site
05/06/2014	Inspection Completed-BCAL Full Compliance
05/06/2014	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a two story building located in the City of Flint, Michigan. The building has a full basement used for storage, as well as a mechanical room containing the furnace and hot water heater for this facility. The mechanical room has a self-closing solid core door that is 1 3/4 inches thick. The furnace and hot water heater have recently been inspected and are in mechanically sound condition. There are fire extinguishers located on each floor of this facility, and the smoke detectors are hard wired and interconnected.

This facility is equipped with a ramp for wheelchair accessibility. This facility has a full kitchen and adequate laundry facilities. This facility has the following rooms located on the first floor of the facility; a staff office measuring 156 sq. ft., a dining room measuring 270 sq. ft., a study measuring 232 sq. ft., a living room measuring 506 sq. ft., a full bathroom and Bedroom #1 measuring 182 sq. ft. Bedroom #1 will have one resident bed for a resident with impaired mobility.

The second floor has two full bathrooms and three additional bed rooms as follows; Bedroom #2 measuring 150 sq. ft. will have two resident beds, Bedroom #3 measures 195 sq. ft. and will have one resident bed and bedroom #4 measures 168 sq. ft. and will have two resident beds. The second floor also has a t.v. room measuring 195 sq. ft., and a sitting room measuring 180 sq. ft.

B. Licensee designee and Licensee designee/ Administrator Qualifications

This facility is being purchased by Precious Places LLC and has named Deshra Vines as the designee and administrator for this facility. Ms. Vines is the licensee for another adult foster care facility and has been licensed to provide care for the populations on this application for more than ten years.

A search of the Law Enforcement Information Network did not locate any criminal convictions recorded for the licensee designee/ administrator. The licensee designee/administrator submitted a statement from a physician documenting her 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 budget that was submitted.

The supervision of residents in this small group home licensed for six residents will be the responsibility of the licensee 24 hours a day / 7 days a week.

The licensee designee acknowledges an understanding of the qualification requirements for the administrator, direct care staff, and volunteers providing care to residents in the facility.

The licensee designee 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 licensee designee acknowledges an understanding of the administrative rules regarding medication procedures. In addition, the licensee designee 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 licensee designee acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to the administrator, direct care staff and volunteers working directly with residents. In addition, the licensee designee acknowledges their responsibility to maintain a current employee record on file in the home for the licensee designee, administrator or volunteer or staff, and the retention schedule for all of the documents contained within each employee’s file.

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

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

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

The licensee designee 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 licensee designee 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.

C. Program Description

The applicant has submitted a program statement identifying the population they will serve, admission criteria, assessment process for residents and services that will be offered.

This facility will provide services for male and female residents who are mentally ill, developmentally disabled, physically handicapped, and traumatic brain injured. This facility will admit both males and female over the age of 18 years. The program statement identifies an assessment process for residents that will insure the resident does not pose a physical threat to self or others, does not require 24 hour nursing care, and does not require physical management for inappropriate behaviors on an ongoing basis.

The program statement indicates that the services to be provided by this facility include adequate staffing to assist each resident in meeting the goals identified in their person centered plan, assisting residents with daily living skills as identified in the resident's

assessment, providing teaching and training of residents through social activities within the facility and in the community on a weekly basis or more often as scheduled. This facility will provide structured time with staff to explore crafts, arts, hobbies, and other leisure activities that interest the residents.

The residents in this facility will also participate in workshops in the community on a daily basis if they are able to do so.

D. Rule/Statutory Violations

There are no rule violations at this time.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).



5/6/14

Kent W Gieselman
Licensing Consultant

Date

Approved By:



5/12/14

Mary E Holton
Area Manager

Date