



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

December 30, 2014

Robert Fulton, Jr.
Fulton Residential Care Corporation
2945 E. Deckerville Road
Caro, MI 48723

RE: Application #: AS790369310
Lewis
1081 Cleaver Road
Caro, MI 48723

Dear Mr. Fulton:

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 effective January 1, 2015.

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,

Ronald R. Verhelle, Licensing Consultant
Bureau of Children and Adult Licensing
1919 Parkland Drive
Mt. Pleasant, MI 48858-8010
(989) 948-0561

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS790369310

Applicant Name: Fulton Residential Care Corporation

Applicant Address: 2945 E. Deckerville Road
Caro, MI 48723

Applicant Telephone #: (989) 673-3969

Licensee Designee: Robert Fulton, Jr.

Administrator: Robert Fulton, III

Name of Facility: Lewis

Facility Address: 1081 Cleaver Road
Caro, MI 48723

Facility Telephone #: (989) 673-3969

Application Date: 11/17/2014

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED
MENTALLY ILL
PHYSICALLY HANDICAPPED

II. METHODOLOGY

11/17/2014	Enrollment
12/02/2014	Inspection Completed - Onsite
12/02/2014	Inspection Completed - BCAL Substantial. Compliance
12/29/2014	Inspection Completed - Onsite
12/29/2014	Inspection Completed - BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property located at 1081 Cleaver Rd., Caro, MI 48723 is owned by G.L. Fisher Property Management, LLC and is leased to Tuscola Behavioral Health Systems. Tuscola Behavioral Health Systems has subleased the property to Fulton Residential Care, Inc. This facility was previously known as "The Oaks" and was licensed to Flushing Association in Transition Housing, Inc.

Lewis is a brick ranch styled single-story home that features an attached two car garage. The home contains a living room, dining room, kitchen, two full bathrooms, two private and two semi-private bedrooms, utility room, and pantry. The capacity of the home will enable six male and female residents to utilize two private and two semi-private bedrooms. The home is heated with natural gas and cooled with central air-conditioning. The home is serviced by public sewage and water systems. The home is barrier free and wheelchair users could be accepted for admission with assurances of appropriate staffing.

Lewis' furnace is located in the crawl space and is accessed through a 1/3/4 inch wooden trap door located in the utility room floor. The natural gas furnace was inspected by Jack's Heating and Cooling on September 4, 2014, and was determined operational and safe. An electric hot water heater is located in the utility room. The home is equipped with an interconnected hard-wired smoke detection system with battery back up which was inspected by Holloway Fire Protection, Inc. on October 13, 2014, and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13' 2" x 12'	157.92	2
2	13'2" x 11' 11"	156.81	2
3	13' 2" x 10' 2"	133.71	1

4	13' 2" x 12' 8'	166.61	1
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The living, dining, and sitting room areas measure a total of 466.03 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 six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

I determined Lewis to be in full compliance with the Environmental Health Rules, Fire Safety Rules and Maintenance of Premises Rules for Adult Foster Care Small Group Homes on December 29, 2014.

Emergency medical social, educational, and recreational services are available within the communities of Caro and Saginaw. This would include hospitals, mental health clinics, aging services, community education programs and recreational programs.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to six (6) male or female ambulatory adults whose diagnosis is developmentally disabled, mentally ill, and or physically handicapped in the least restrictive environment possible. The program will include development of social interaction skills, personal hygiene skills, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from Tuscola Behavioral Health Systems.

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, and the responsible agency; Tuscola Behavioral Health Systems.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Fulton Residential Care, Inc., which is a "Non-Profit Corporation" was established in Michigan, on February 6, 1989. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Fulton Residential Care, Inc. has submitted documentation appointing Robert Fulton Jr. as licensee designee for this facility and Robert Fulton III as the administrator of the facility.

A licensing record clearance was completed with no convictions recorded for Robert Fulton Jr., licensee designee and Robert Fulton III, administrator. The licensee designee and administrator also submitted medical clearance statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 2 staff to 6 residents per shift. All staff shall be awake during sleeping hours.

Fulton Residential Care, Inc. acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio.

Fulton Residential Care, Inc. acknowledges 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) and the related documents required to be maintained in each employee's record to demonstrate compliance.

Fulton Residential Care, Inc. acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. 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.

Fulton Residential Care, Inc. acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

Fulton Residential Care, Inc. 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.

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

Fulton Residential Care, Inc. acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Fulton Residential Care, Inc. acknowledges their responsibility to obtain all of 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.

Fulton Residential Care, Inc. acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

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

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home (capacity 6).

Ronald Verhelle

December 29, 2014

Ronald Verhelle
Licensing Consultant

Date

Approved By:

Betsy Montgomery

December 29, 2014

Betsy Montgomery
Area Manager

Date