



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

December 26, 2014

Gross Assisted Living LLC  
1267 E Farrand Rd  
Clio, MI 48420

RE: Application #: AL250367374  
Gross Assisted Living  
1417 W Vienna Rd  
Clio, MI 48420

Dear Gross Assisted Living LLC:

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 20 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 (810) 787-7031.

Sincerely,

Crecendra Brown, Licensing Consultant  
Bureau of Children and Adult Licensing  
4809 Clio Road  
Flint, MI 48504  
(810) 931-0965

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL250367374
<b>Applicant Name:</b>	Gross Assisted Living LLC
<b>Applicant Address:</b>	1267 E Farrand Rd Clio, MI 48420
<b>Applicant Telephone #:</b>	(810) 691-1459
<b>Administrator/Licensee Designee:</b>	Cheria Gross
<b>Name of Facility:</b>	Gross Assisted Living
<b>Facility Address:</b>	1417 W Vienna Rd Clio, MI 48420
<b>Facility Telephone #:</b>	(810) 691-1459
<b>Application Date:</b>	10/15/2014
<b>Capacity:</b>	20
<b>Program Type:</b>	PHYSICALLY HANDICAPPED

## II. METHODOLOGY

10/15/2014	Enrollment
10/20/2014	Contact - Document Received 1326 and Medical/TB for Cheria Gross
10/21/2014	Inspection Report Requested - Health 1023590
10/21/2014	Inspection Report Requested - Fire
10/21/2014	Contact - Document Sent Fire Safety, Rule and Act books
10/21/2014	Application Complete/On-site Needed
10/21/2014	File Transferred To Field Office Flint
10/31/2014	Application Incomplete Letter Sent
11/04/2014	Inspection Completed-Env. Health : A
11/20/2014	Inspection Completed-Fire Safety : A
12/18/2014	Inspection Completed On-site
12/19/2014	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Gross Assisted Living is located at 1417 W. Vienna Road, Clio in Genesee County. The physical plant is a one-level vinyl and brick-sided structure with a basement. It consists of a living room, dining room, kitchen, staff office, beauty shop, staff break room, laundry room, eight double-occupancy resident bedrooms and four single-occupancy resident bedrooms. There are two separate public restrooms and each resident's bedroom has their own bathroom that contains a walk-in shower and a closet. The driveway has adequate parking for staff and visitors. The facility is handicapped accessible.

The furnace and hot water heater is located in the basement in a 1-hour protected enclosure with a 1¾ inch solid core door equipped with an automatic self-closing device. The laundry room is located in the back of the facility. 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.

The facility has a public water and sewer system. The facility is also connected to the municipal water supply. An environmental inspection by the Genesee County Health Department was completed on November 4, 2014. The facility was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom 1	11'10" x 12'4"	145	1
Bedroom 2	14'2" x 14'2"	202	2
Bedroom 3	7'6" x 14'7"	112	1
Bedroom 4	10'10" x 18'11"	183	1
Bedroom 5	10'10" x 19'5"	197	1
Bedroom 6	15'4" x 17'3"	266	2
Bedroom 7	15'4" x 17'3"	266	2
Bedroom 8	15'4" x 17'3"	266	2
Bedroom 9	15'4" x 16'11"	248	2
Bedroom 10	15'4" x 16'11"	248	2
Bedroom 11	15'4" x 14'10"	217	2
Bedroom 12	15'4" x 14'10"	217	2

The living, dining, and sitting room areas measure a total of 1520 square feet of living space. This complies with the 35 square feet/per resident requirement.

The home has four separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and comply with the 30 inch minimum width requirement. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

The bedrooms have the proper means of egress as required by R 400.15508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.15401, R 400.15402, R 400.15403, R 400.15405, R 400.15406 and R 400.15407.

Based on the above information, it is concluded that this facility can accommodate **20** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

## **B. Program Description**

The applicant, Gross Assisted Living LLC, submitted a copy of the required documentation. 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 20 male or female physically handicapped adults in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. An assessment plan will be designed and implemented for each resident's social and behavioral developmental needs.

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.

Gross Assisted Living LLC will ensure that the resident's transportation and medical needs are met. Gross Assisted Living LLC has transportation available for residents to access community-based resources and services. 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**

On October 15, 2014, Gross Assisted Living LLC submitted an application to provide foster care services to twenty adults at 1417 W. Vienna Road, Clio, Michigan.

The applicant, Gross Assisted Living LLC, which is a "Michigan Domestic Limited Liability Company", was established in Michigan, on 06/20/2014. The company is an experienced adult foster care provider, currently operating several licensed adult foster care facilities in the State of Michigan. 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 applicant has a board of directors that oversee the company.

Gross Assisted Living LLC submitted a written statement naming Cheria Gross as the licensee designee and as the facility administrator. Cheria Gross submitted a licensing record clearance request that was completed with no LEIN convictions recorded. She also submitted a medical clearance request with statements from a physician documenting her good health and current TB-test negative results. Cheria Gross has 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 20-bed facility is adequate and includes a minimum of 1 staff to 15 residents per shift. All staff shall be awake during sleeping hours.

The applicant 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 1 to 15 resident ratios.

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](http://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 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.

The applicant 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.

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 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.

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 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.

The applicant 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 and 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 AFC adult large group home (capacity 13-20).

*Crecendra Brown* December 23, 2014

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Crecendra Brown Date  
Licensing Consultant

Approved By:  
*Leon M. Hale* December 26, 2014

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Leon M. Hale Date  
Area Manager