



RICK SNYDER
GOVERNOR

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



NICK LYON
INTERIM DIRECTOR

February 4, 2015

Patsy Bolden
Mom's Healing Hands, LLC
25113 Lathrup
Southfield, MI 48075

RE: Application #: AS820360516
Mom's Healing Hands
1027 E. Grand Blvd.
Detroit, MI 48207

Dear Ms. Bolden:

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 contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Shatonla Daniel, Licensing Consultant
Bureau of Children and Adult Licensing
Cadillac Pl. Ste 11-350
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-3003

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820360516

Applicant Name: Mom's Healing Hands, LLC

Applicant Address: 1027 E. Grand Blvd.
Detroit, MI 48207

Applicant Telephone #: (313) 551-1668

Administrator/Licensee Designee: Patsy Bolden

Name of Facility: Mom's Healing Hands

Facility Address: 1027 E. Grand Blvd.
Detroit, MI 48207

Facility Telephone #: (313) 924-7958

Application Date: 04/07/2014

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

04/07/2014	Enrollment
04/14/2014	Contact - Document Sent Rule & ACT Books
04/14/2014	Application Incomplete Letter Sent 1326's for Patsy & Ronald Bolden and Live in staff Shatara Jordan & Beverly Bowen-Finch
04/18/2014	Contact - Document Received 1326/Fingerprints for Ronald & Patsy Bolden
04/22/2014	Application Complete/On-site Needed
04/22/2014	File Transferred To Field Office Detroit
06/11/2014	Contact - Document Received Enrollment documents received
06/12/2014	Application Incomplete Letter Sent
07/28/2014	Contact - Document Received Enrollment documents
08/27/2014	Contact - Telephone call made Requesting additional enrollment documents, experience verification, financial documents.
10/07/2014	Technical Assistance Discussed in detail with examples given for enrollment documents to Licensee Designee- Patsy Bolden.
10/24/2014	Contact - Document Received
11/12/2014	Contact - Face to Face Reviewed enrollment documents in the office
11/12/2014	Technical Assistance Office visit enrollment documents
11/26/2014	Contact - Document Received Enrollment document
12/02/2014	Inspection Completed On-site
12/02/2014	Inspection Completed-BCAL Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Mom's Healing Hands is located in a residential area within the city of Detroit. The two story brick home has a spacious living room and dining room with a fenced in back yard. The home has three spacious upstairs' bedrooms with a full bathroom. There is no garage for this home.

The furnace and hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top. 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.

This is not a wheelchair accessible facility.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
East	7.33 X 8.5 9.92 X 15.25	213.59 sq. ft.	2
West	14 X 13	182 sq. ft.	2
South	9.33 X 25.25	235.58 sq. ft.	2
Total			6

The living, dining, and sitting room areas measure a total of 406.20 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.

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 or mentally impaired, in the least restrictive environment possible. The program will

include social interaction skills, personal hygiene, 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: Gateway and Consumer Link.

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.

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 Mom's Healing Hands, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 01/22/2014. 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 Mom's Healing Hands, L.L.C. has submitted documentation appointing Patsy Bolden as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with 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 _1_ staff –to- _6_ 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 –to- resident ratio.

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), MorphoTrust USA (L-1 Identity Solutions™), 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/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 small group home (capacity 6).

Shatonla Daniel

02/03/2015

Shatonla Daniel
Licensing Consultant

Date

Approved By:

A. Hunter

02/03/2015

Ardra Hunter
Area Manager

Date