



RICK SNYDER  
GOVERNOR

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



NICK LYON  
INTERIM DIRECTOR

March 31, 2015

Lynn Geresy  
Cornerhouse, LLC  
48288 22nd St  
Mattawan, MI 49071

RE: Application #: AS030369567  
Cornerhouse II AFC  
2035 108th Avenue  
Otsego, MI 49078

Dear Mr. Geresy:

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 (616) 356-0100.

Sincerely,

Susan Gamber, Licensing Consultant  
Bureau of Children and Adult Licensing  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 762-2146

enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** AS030369567

**Applicant Name:** Cornerhouse, LLC

**Applicant Address:** 48288 22nd St  
Mattawan, MI 49071

**Applicant Telephone #:** (269) 544-1292

**Administrator/Licensee Designee:** Lynn Geresy, Designee

**Name of Facility:** Cornerhouse II AFC

**Facility Address:** 2035 108th Avenue  
Otsego, MI 49078

**Facility Telephone #:** (269) 692-2041

**Application Date:** 11/26/2014

**Capacity:** 6

**Program Type:** AGED  
DEVELOPMENTALLY DISABLED  
MENTALLY ILL  
PHYSICALLY HANDICAPPED  
TRAUMATICALLY BRAIN INJURED

## II. METHODOLOGY

|            |   |
|------------|---|
| 11/26/2014 | Enrollment  |
| 12/02/2014 | Contact - Document Sent<br>Rules & Act booklets       |
| 12/02/2014 | Inspection Report Requested - Health<br>Inv. #1023727 |
| 12/08/2014 | Application Incomplete Letter Sent                    |
| 03/20/2015 | Inspection Completed On-site                          |
| 03/20/2015 | SC-Application Received - Original                    |
| 03/26/2015 | Inspection Completed-BCAL Full Compliance             |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This is a single story ranch style home without a basement. It does have an attached garage and is located in a subdivision outside the city limits of Otsego. The home is wheelchair and handicapped accessible.

This facility was previously licensed as an AIS/MR home and has a floor plan typical to that type of facility. Four bedrooms and two bathrooms are located in a hall. One bathroom contains a wheelchair roll in shower; the second contains a spa type bathtub. The rest of the facility consists of a kitchen, dining room, two living rooms, office, and a laundry room. The dryer is properly vented to the outside.

This home has a private water supply and sewage disposal system. The Allegan County Health Department conducted an inspection on December 9, 2014 and issued an "A" rating, indicating substantial compliance with applicable rules. The water and septic systems will be inspected every two years with the renewal of the license.

The gas furnace and hot water heater are located in the garage in a mechanical room that is constructed of materials that provide a 1-hour-fire-resistance rating with a 1-3/4 inch solid core door in a fully stopped frame, equipped with an automatic self-closing device and positive-latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. Because this home was formerly an AIS/MR facility it is also equipped with a sprinkler system throughout the facility which the applicant has chosen to maintain. The alarm and sprinkler systems were inspected on February 16, 2015.

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

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds  |
|-----------|-----------------|----------------------|----------------------|
| #1        | 15' 4"x10'9"    | 164                  | 2                    |
| #2        | 15'4"x10'9"     | 164                  | 2                    |
| #3        | 14'11"x10'9"    | 160                  | 2                    |
| #4        | 14'11"x10'9"    | 160                  | Vacant-optional room |
|           |                 |                      |                      |

The living, dining, and sitting room areas measure a total of 430 square feet of living space. This exceeds the minimum of 35 square feet per occupant 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, mentally impaired, aged, physically handicapped, or traumatically brain injured, in the least restrictive environment possible. The applicant has applied for certification as a specialized program. 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. The applicant has signed a contract to accept residents from Van Buren CMH.

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 Cornerhouse , L.L.C., which is a "Domestic Limited Liability Company", established in Michigan, on 03/27/2001. 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 members of Cornerhouse, L.L.C. have submitted documentation appointing Lynn Eric Geresy as Licensee Designee and Administrator of the facility.

A licensing record clearance and fingerprint request was completed with no convictions recorded for Mr. Geresy. Mr. Geresy submitted a medical clearance request with statements from a physician documenting his good health and current TB-tine negative results.

Cornerhouse LLC has operated another AFC home since 2001 with Mr. Geresy functioning as administrator/licensee designee. He 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 6 bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged that at no time will this facility rely on “roaming” staff or other staff that are on duty and working at another facility to be considered part of this facility’s staff –to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the qualifications, suitability, and training 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](http://www.miltcpartnership.org)) and the related documents required to be maintained in each employee’s 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 good moral character, medical, and training documentation and signatures that are to be completed

prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

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

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident's personal money transactions that have been agreed to be managed by the applicant.

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 their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

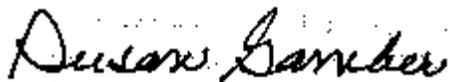
The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

**D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure. Compliance with quality of care rules will be evaluated during the temporary license period.

**IV. RECOMMENDATION**

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



March 31, 2015

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Susan Gamber  
Licensing Consultant

Date

Approved By:



March 31, 2015

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Jerry Hendrick  
Area Manager

Date