



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER
DIRECTOR

August 19, 2015

Connie Clauson
Baruch SLS Inc
Suite 200
3196 Kraft Avenue SE
Grand Rapids, MI 49512

RE: Application #: AM400369176
Cherry Hill Haven of Kalkaska
3412 American Way
Williamsburg, MI 49690

Dear Mrs. Clauson:

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 12 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,

A handwritten signature in blue ink that reads "Bruce A. Messer".

Bruce A. Messer, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 342-4939

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AM400369176

Applicant Name: Baruch SLS Inc

Applicant Address: Suite 200
3196 Kraft Avenue SE
Grand Rapids, MI 49512

Applicant Telephone #: (616) 464-1564

Licensee Designee: Connie Clauson

Administrator: Evon Ryan

Name of Facility: Cherry Hill Haven of Kalkaska

Facility Address: 3412 American Way
Williamsburg, MI 49690

Facility Telephone #: (231) 258-5900

Application Date: 11/10/2014

Capacity: 12

Program Type: AGED
ALZHEIMERS

II. METHODOLOGY

10/02/2014	Inspection Completed-Fire Safety : A
11/10/2014	Enrollment
11/25/2014	Application Incomplete Letter Sent
12/02/2014	Inspection Completed-Env. Health : A 1023674
07/30/2015	Inspection Completed-Env. Health : A
08/18/2015	Application Complete/On-site Needed
08/18/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Cherry Hill Haven of Kalkaska AFC home is a large ranch style home situated in the quiet countryside half way in between the town of Kalkaska and the City of Traverse City, Michigan. The home has a total of 13 resident bedrooms, three of which have their own private bathroom, a large dining room, a living room and a large family/activity room. Three full bathrooms are available in common use areas for all residents. The home has four egress points, two of which are equipped with ramps thus allowing those who regularly use wheelchairs to be accommodated in this facility.

The furnace and hot water heater are located in the crawlspace of the facility. Access to the crawlspace is from the outside of the building and there is no direct access from inside the home. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The facility is equipped with an approved pull station alarm system and a sprinkler system installed throughout.

On, October 2, 2014, the home was inspected by the Bureau of Fire Services. An "Approved" fire safety certification was recommended.

On December 2, 2014, and again on July 30, 2015, the home was inspected by the District #10, Kalkaska County Health Department who determined that the home is in substantial compliance with applicable rules pertaining to environmental health, water supply and sewage disposal.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
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1	12'X11'8"	140	2
2	11'8X11'8"	136	2
3	11'8"X11'8"	136	2
4	11'4"X11'4"	128	1
5	12'X11'4"	136	2
6	12'X11'4"	136	2
7	11'4"X11'4"	128	1
8	11'4"X11'4"	128	1
9	12'X11'8"	132	2
10	11'4X11'4"	128	1
11	11'8"X11'4"	132	2
12	11'4X11'8"	132	2
13	14'X14	196	2

Although this facility has 13 bedrooms for residents, and many bedrooms have the square footage to accommodate two residents, the home is only licensed for a maximum of 12 residents. Bedrooms are assigned based on the individual residents' needs and desire.

The living, dining, and sitting room areas measure a total of 965 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 **12** 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 **12** male or female ambulatory or nonambulatory adults who are aged or who are diagnosed with Alzheimer's disease in the least restrictive environment possible.

Programs for the aged residents will include recreational activities, community interaction, health and fitness.

Programs for those diagnosed with Alzheimer's disease will include those services that will preserve dignity through gentle and sensitive treatment and opportunities for personal fulfillment. Staff will assist with personal care, such as bathing, grooming, dressing, personal hygiene and the administration of medications.

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 libraries, local museums, shopping centers, and local parks.

The applicant is Baruch SLS, Inc., which is a “Domestic Non Profit Corporation” and was established in Michigan, on 10/2/1997. 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 Baruch SLS, Inc. has submitted documentation appointing Connie Clauson as Licensee Designee for this facility and Evon Ryan as the Administrator of the facility.

A criminal history background check was conducted for the applicant (Licensee Designee) and administrator. They have been determined to be of good moral character. The applicant (Licensee Designee) and administrator submitted a statement from a physician documenting their good health and current negative TB-tine results.

The applicant 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 **12** bed facility is adequate and includes a minimum of **2** staff -to- **12** residents per shift during awake hours and **1** staff -to-**12** residents during sleeping hours. All staff shall 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 facilities 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 training suitability 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), 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 good moral character, medical and training 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 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 the required forms and signatures to be completed 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 the retention schedule for all of the documents contained within each resident's file.

The applicant 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 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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant 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 applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant

