

RICK SNYDER GOVERNOR

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

MIKE ZIMMER

February 25, 2016

Elizabeth Hunter-Toncevich 1610 W Northfield Church Ann Arbor, MI 48105

RE: Application #: AF810375497

Betzy's Place

1610 W Northfield Church Ann Arbor, MI 48105

Dear Ms. Hunter-Toncevich:

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 1 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,

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems

offrey In Bozaik

22 Center Street Ypsilanti, MI 48198

(734) 417-4277

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

#### I. IDENTIFYING INFORMATION

**License #:** AF810375497

**Applicant Name:** Elizabeth Hunter-Toncevich

**Applicant Address:** 1610 W Northfield Church

Ann Arbor, MI 48105

**Applicant Telephone #:** (734) 216-1515

Administrator/Licensee Designee: N/A

Name of Facility: Betzy's Place

Facility Address: 1610 W Northfield Church

Ann Arbor, MI 48105

**Facility Telephone #:** (734) 216-1515

Application Date: 3/23/2015

Capacity: 1

Program Type: ALZHEIMERS

AGED

### II. METHODOLOGY

03/23/2015	Enrollment
03/27/2015	Contact - Document Received 1326 for Elizabeth Hunter-Toncevich
03/27/2015	Lic. Unit file referred for criminal history review 1326 for Elizabeth
03/27/2015	Inspection Report Requested - Health 1024064
03/27/2015	Application Incomplete Letter Sent 1326 for Michael needed
03/27/2015	Contact - Document Sent Rule and Act books
04/07/2015	Application Incomplete Letter Sent GMC Letter sent to Elizabeth Hunter Toncevich for 12/19/1980 Felony Uttering and Publishing Conviction and 06/24/1985 Felon Embezzlement Agent or Trustee Over \$100 Conviction. Count 1 of the 04/10/1985 charge for Utt/Publish was dismissed as part of plea to the Embezzlement count.
04/09/2015	Contact - Document Received 1326 for Michael Toncevich
04/09/2015	PSOR on Address Completed
05/19/2015	File Transferred To Field Office Ypsilanti
05/21/2015	Application Incomplete Letter Sent
05/28/2015	Inspection Completed On-site
05/29/2015	Inspection Completed-Env. Health : A
02/12/2016	Inspection Report Requested - Health
	Inv. #1025387 - per consultant
02/18/2016	Inspection Completed On-site
02/18/2016 02/22/2016	·

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Betzy's Place is located in a rural area in Ann Arbor. The home is a two story structure with a full basement and detached garage. The first floor of the home consists of a living room, dining room, kitchen, 2 full bathrooms and four bedrooms.

The heat plant and hot water heater are located in the basement. The basement is separated from the rest of the house with fire rated door that is equipped with a self- closing device.

The home is equipped with hard wired interconnected smoke alarm system that was installed by a licensed electrician and is fully operational. The home is in full compliance with fire safety rules.

The home cannot accommodate wheelchairs.

The home has private water and sewer and the Wayne County Health Department recommended full approval on 4/14/15.

The living room, dining room and bedrooms were measured during the initial inspection and have the following dimensions.

Living space – 457 sq. ft.

#### Resident bedrooms

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SW bedroom -108 sq. ft. (1 resident)
NW bedroom -161 sq. ft. (2 residents)
NE bedroom -154 sq. ft. (2 residents)
N bedroom - 227 sq. ft. (2 residents)
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The applicant has requested a license for 6 residents, and based on the above information can accommodate 1 residents. Note: This facility was renovated and expanded so when the most recent environmental health inspection is completed, it will accommodate 6 residents.

#### **B. Program Description**

#### 1. Population to be Served & Admission Criteria

The applicant intends to provide 24-hour supervision, protection and personal care to one (1) ambulatory, male and female adult whose diagnosis is aged and/or Alzheimer's. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation. A personal behavior support plan will be designed and implemented for each resident's individual 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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

#### 2. Applicant and Household

Elizabeth Toncevich is the applicant. The applicant lives in the home with Michael Toncevich. The applicant has designated a responsible person who can be available to supervise the residents in the applicant's absence.

## 3. Applicant, Licensee Designee, Administrator-Qualifications, Experience, Competency, Financial Capability & Stability and Good Moral Character

A licensing record clearance request was completed with no lien convictions recorded for the applicant or responsible person. The applicant and responsible person submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant submitted financial information, and based on this information meets the requirements for financial stability and capability.

#### 4. Staffing Plan, Proposed Ratios, Staff Training & Competencies

The supervision of residents in this family home licensed for (1) resident will be the responsibility of the family home applicant 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

The applicant acknowledges an understanding of the training and qualifications requirements for the responsible person or volunteers and/or staff to provide a specialized program prior to each person working in the home in that capacity or providing care to residents in the home.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those responsible persons or any additional staff or volunteers 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.

#### 5. Records & Record Keeping

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 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.

Evacuation and emergency plans are posted in the facility and the applicant is aware that fire drills must be conducted and recorded.

The following resident records were reviewed with the applicant:

Resident Identification Form
Resident care Agreement
Health Care Appraisal
Medication Record
Monthly Weight Record
Assessment Plan
Funds & Valuables Record Part 1 & 2
Incident/Accident Report

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 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 was provided technical assistance on the statutory requirements (Section 400.734b of PA 218) pertaining to the hiring or contracting of persons who provide direct service or have direct access to residents. The applicant has indicated that the requirements and procedures outlined in 400.734b (3) will be utilized as the process to identify criminal history when assessing good moral character.

Technical assistance was provided to the applicant on Act and administrative rule requirements related to home, resident and employee record keeping including the handling and accounting of resident funds.

The applicant is found to be in substantial compliance with the licensing act and applicable administrative rules.

#### **Rule/Statutory Violations**

There are no rule/statutory violations.

#### **RECOMMENDATION**

Area Manager

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate an adult foster care home for residents Aged and/or Alzheimer's. The term of the license will be for a sixmonth period effective 2/25/16.

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Jeffrey J. Bozsik Licensing Consultant	Date: 2/22/16
Approved By:	
Ardra Hunter	Date: 2/25/16