



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

May 24, 2017

Daniela Johnson
48410 Gyde Rd.
Canton, MI 48187

RE: Application #: AS820383212
Serenity Manor Of Canton
48410 Gyde Rd.
Canton, MI 48187

Dear Mrs. Johnson:

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,

A handwritten signature in cursive script that reads "Shatonla Daniel".

Shatonla Daniel, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-3003

Enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AS820383212
Licensee Name:	Daniela Johnson
Licensee Address:	48410 Gyde Rd, Canton, MI 48187
Licensee Telephone #:	(248) 790-8757
Administrator/Licensee Designee:	N/A
Name of Facility:	Serenity Manor Of Canton
Facility Address:	48410 Gyde Rd. Canton, MI 48187
Facility Telephone #:	(248) 790-8757
Application Date:	06/09/2016
Capacity:	6
Program Type:	ALZHEIMERS AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

06/09/2016	On-Line Enrollment
06/15/2016	Contact - Document Sent rules and act sent
06/15/2016	Application Incomplete Letter Sent everything
06/30/2016	Contact - Document Received BCAL 1326A and RI-030 fingerprints for D. Johnson C. Schmidt and M. Schmidt.
07/05/2016	Comment 1326's and RI-030 to C. Gandhi as D. Johnson's fingerprints not in BITS nor M. Schmidt or C. Schmidt but they are family members to C. Gandhi needs to check into and remove.
07/14/2016	Contact - Telephone call received CALL FROM D. Johnson regarding if I recvd. paperwork I did but had to give to C. Gandhi as comment on 7-5-2016 states. As I checked with her there is a problem she is working on as none of the livescan fingerprints have downloaded into BITS.
08/10/2016	File Transferred To Field Office Detroit/Wayne
03/23/2017	Inspection Completed On-site
03/23/2017	Inspection Completed-BCAL Sub. Compliance
05/22/2017	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSION

A. Physical Description of Facility

Serenity Manor of Canton is a brick and taupe aluminum siding, newly constructed, Tudor style home located in the city of Canton. The seven bedroom home features an open floor plan with a formal dining room, living room and kitchen. The home has four resident bedrooms, two full bathrooms and first floor laundry. The home has an attached garage with an attached deck.

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 in a room that is constructed of material that has a 1-hour-fire-resistance rating. 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 home is wheelchair accessible.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
North	9.92 x 13.33	132.23 sq. ft.	1
Northwest	17 x 10	170 sq. ft.	2
West	11.92 x 10.33	123.13 sq. ft.	1
Southwest	16.58 x 13.17	218.36 sq. ft.	2
Total			6

The living, dining, and sitting room areas measure a total of _469__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: (Private pay and referrals).

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 has sufficient financial resources to provide for the adequate care of the residents as evidenced by a review of the applicant's credit report and the budget statement submitted to operate the adult foster care facility. The applicant also has cash in savings and income from the applicant's spouse who has outside employment.

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

The applicant 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 (formerly 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).



05/22/2017

Shatonla Daniel
Licensing Consultant

Date

Approved By:



05/24/2017

Ardra Hunter
Area Manager

Date