



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

July 10, 2017

Tanya Haven-Rowe
Haven-Rowe LLC
12273 Farrand Rd.
Montrose, MI 48457

RE: Application #: AM250386684
Haven Country AFC
12273 Farrand Rd
Montrose, MI 48457

Dear Mrs. Haven-Rowe:

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 10 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 (517) 284-9720.

Sincerely,

A handwritten signature in blue ink, reading "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1092

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AM250386684
Licensee Name:	Haven-Rowe LLC
Licensee Address:	12273 Farrand Rd. Montrose, MI 48457
Licensee Telephone #:	(810) 639-6578
Licensee Designee:	Tanya Haven-Rowe
Administrator:	Tanya Haven-Rowe
Name of Facility:	Haven Country AFC
Facility Address:	12273 Farrand Rd Montrose, MI 48457
Facility Telephone #:	(810) 639-6578
Application Date:	01/30/2017
Capacity:	10
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODOLOGY

01/30/2017	On-Line Enrollment
01/30/2017	SC-Application Received - Original
02/03/2017	Inspection Report Requested - Health 1026619.
02/03/2017	Application Incomplete Letter Sent 1326A/Administrator.
02/03/2017	Contact - Document Sent Act&Rules.
03/09/2017	Inspection Report Requested - Fire
03/09/2017	Contact - Document Sent FireSafetyString.
03/09/2017	File Transferred To Field Office Flint.
04/12/2017	Inspection Completed-Fire Safety : A
05/01/2017	Application Complete/On-site Needed
05/08/2017	Inspection Completed-Env. Health : A
07/07/2017	SC-ORR Response Requested
07/07/2017	SC-ORR Response Received-Approval
07/10/2017	SC-Inspection Completed On-Site
07/10/2017	SC-Inspection Full Compliance
07/10/2017	SC-Recommend MI and DD
07/10/2017	Inspection Completed On-site
07/10/2017	Inspection Completed-BCAL Full Compliance
07/10/2017	Exit Conference
07/10/2017	Recommend License Issuance

II. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility has been continuously licensed as an adult foster care facility and operated by the applicant since January 2001. Tanya Haven-Rowe is the current individual licensee and will be the licensee designee for the applicant corporation.

This facility is a single story home located in Montrose, Michigan. This facility is within a short traveling distance of several community resources and businesses. This facility is equipped with a wheel chair ramp and a second means of egress opening to the ground level.

The hot water heater and furnace 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 in rooms 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.

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

Location	Dimensions	Square Footage	Capacity
Bedroom #1	25' X 16'	400 sq. ft.	3
Bedroom #2	27' X 16'	432 sq. ft.	3
Bedroom #3	19' X 17'	323 sq. ft.	2
Bedroom #4	24' X 22'	528 sq. ft.	2
Total Capacity = 10 residents			

Bedroom #1 and Bedroom #2 have been licensed for three residents since January 2001. The living, dining, and sitting room areas measure a total of 810 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. There are two full bathrooms for resident use on the same level as the resident bedrooms.

Based on the above information, it is concluded that this facility can accommodate 10 residents. It is the applicant'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 **10** male or female adults whose diagnosis is developmentally disabled, mentally ill, physically handicapped or aged 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.

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 applicant 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 Haven- Rowe LLC. 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.

Tanya Haven-Rowe is the licensee designee and administrator for the applicant. Ms. Haven-Rowe has been an individual licensee since 2001 and meets the requirements for licensee designee and administrator.

A licensing record clearance request was completed with no criminal convictions recorded for Ms. Haven-Rowe. Ms. Haven-Rowe submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative 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 10-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), L-1 Identity Solutions™ (formerly Identix ®), 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 applicant, 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 applicant, 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.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home with a capacity of 10 residents.




7/10/17

Kent W Gieselman
Licensing Consultant

Date

Approved By:



7/10/17

Mary E Holton
Area Manager

Date