

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

July 13, 2017

Marie Sankuer A Room at the Inn, LLC 13760 Common Road Warren, MI 48088

RE: Application #: AM500377592 A Room at the Inn, LLC 13760 Common Road Warren, MI 48088

Dear Ms. Sankuer:

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 8 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 (248) 975-5053.

Sincerely,

, all

Roeiah Epps, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 256-1776

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AM500377592 | |
|------------------------|---------------------------------------|--|
| Applicant Name: | A Room at the Inn, LLC | |
| Applicant Address: | 13760 Common Road Warren, MI 48088 | |
| Applicant Telephone #: | (586) 218-7447 | |
| Licensee Designee: | Marie Sankuer | |
| Name of Facility: | A Room at the Inn, LLC | |
| Facility Address: | 13760 Common Road Warren, MI 48088 | |
| Facility Telephone #: | (586) 218-7447 | |
| Application Date: | 05/05/2015 | |
| Capacity: | 8 | |
| Program Type: | AGED ALZHEIMERS | |

II. METHODOLOGY

| 05/05/2015 | Enrollment |
|------------|--|
| 05/07/2015 | PSOR on Address Completed |
| 05/07/2015 | Inspection Report Requested - Health Inv. #1024284 |
| 05/07/2015 | Inspection Report Requested - Fire |
| 05/07/2015 | Contact - Document Sent Fire Safety String |
| 05/07/2015 | Contact - Document Sent Rules & Act booklets |
| 05/13/2015 | Contact - Document Received Licensing file received from Central office. |
| 06/26/2015 | Application Incomplete Letter Sent |
| 10/28/2016 | Contact - Document Sent Email to confirm construction was still going on for BFS requirements. |
| 01/19/2017 | Contact - Document Sent Email to licensee stating one more document was required before inspection could be scheduled. |
| 01/26/2017 | Inspection Completed On-site |
| 01/26/2017 | Inspection Completed-BCAL Sub. Compliance |
| 02/06/2017 | Technical Assistance Regarding door locks |
| 05/10/2017 | Inspection Completed On-site Re-measurement of Bedroom #3 |
| 05/10/2017 | Contact - Document Received Variance Request |
| 07/07/2017 | Contact - Document Received Environmental Health Inspection Report |
| 07/12/2017 | Contact - Document Received Updated Medical Clearance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is located in a suburban community of Warren, east of Common Road. The facility is a large brick partially aluminum-sided ranch style home on a residential lot, with a paved driveway horseshoe driveway. The living and dining space in the home contains 317 sq. ft. of activity space. This is adequate for the proposed number of occupants. The front office also contains an additional 338 sq. ft., which was not calculated or approved for resident's use. The facility has a newly installed fire sprinkler and water suppression system, which is in compliance with the Bureau of Fire Safety Department. The home is wheelchair accessible with an approved wheelchair ramp at the main entrance.

| Location | Dimensions | Square Footage | Capacity |
|-----------|----------------|----------------|----------|
| Bedroom 1 | 12" x 15" | 180 sq. ft. | 2 |
| Bedroom 2 | 15'2" x 14'11" | 214 sq. ft. | 2 |
| Bedroom 3 | 11 x 11'3" | 124 sq. ft. | 1 |
| Bedroom 4 | 11'3" x 9'2" | 104 sq. ft. | 1 |
| Bedroom 5 | 11'2" x 14'6" | 163 sq. ft. | 2 |

The bedroom space is as follows:

Total capacity: 8

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to eight residents whose diagnoses are aged, or Alzheimer's. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is A Room At The Inn, LLC which is a "Limited Liability Company" established in Michigan on 8/7/11. The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with a projected budget.

The sole board member of A Room At The Inn, LLC, is the licensee designee and administrator of the facility, Marie Sankuer.

A licensing record clearance was completed and Ms. Sankuer is of good moral character. Ms. Sankuer submitted physician statement documentation for herself documenting her good health and current TB test with negative results.

Ms. Sankuer provided verification of her education and years of experience working with aged and Alzheimer adults. Ms. Sankuer also supplied verification of the necessary hours for training hours for her desired population type. Ms. Sankuer has approximately 10 years of training and experience of providing direct care services to the aged, dementia and Alzheimer population.

Ms. Sankuer acknowledged it is her responsibility to assess the good moral character of employees and those who will have ongoing, regular and direct contact with the residents. Ms. Sankuer was also instructed about background check requirements. Ms. Sankuer was 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.

Ms. Sankuer understands the administrative rules regarding medication procedures. In addition, she indicated that resident's medications will be stored in a locked cabinet. A daily medication log will be maintained.

Ms. Sankuer understands the administrative rules regarding informing each resident of their rights and providing a copy of those rights to them. Ms. Sankuer acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

Ms. Sankuer also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

Ms. Sankuer understands the administrative rules regarding written and verbal reporting of accidents and incidents and the responsibility to conduct timely investigations of the cause. Ms. Sankuer has indicated that it is her intention to maintain compliance with this requirement.

Ms. Sankuer acknowledged it is her responsibility to maintain required resident records.

Ms. Sankuer 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 medium group home with a capacity of eight residents.

eich Epp 07/12/17

Roeiah Epps Licensing Consultant

Date

Approved By: un

07/13/2017

Denise Y. Nunn Area Manager Date