

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

February 28, 2018

Joellen Deilus 3721 Indian Trail China, MI 48054

RE: Application #: AM740389877

Visions AFC 868 N Carney Dr St. Clair, MI 48079

Dear Ms. Deilus:

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 (248) 975-5053.

Sincerely,

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems

4th Floor, Suite 4B

Kristine Cillylo

51111 Woodward Avenue Pontiac. MI 48342

(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AM740389877	
Licensee Name:	Joellen Deilus	
Licensee Address:	3721 Indian Trail	
	China, MI 48054	
Licensee Telephone #:	(586) 381-4218	
Administrator/Licensee Designee:	N/A	
Name of Facility:	Visions AFC	
Facility Address:	868 N Carney Dr.	
	St. Clair, MI 48079	
F '''' 7 1 1 "	(242) 222 7424	
Facility Telephone #:	(810) 329-7121	
Application Date:	00/44/0047	
Application Date:	08/14/2017	
Canacity	12	
Capacity:	12	
Program Type:	PHYSICALLY HANDICAPPED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED	

II. METHODOLOGY

07/26/2017	Inspection Completed-Fire Safety : A See AM740288527
08/14/2017	On-Line Enrollment
08/17/2017	Contact - Document Sent Rule & Act booklets
08/17/2017	Application Incomplete Letter Sent App; rec cl, FP's, Livescan request for Joellen (LD & Admin)
08/22/2017	Inspection Report Requested - Health Inv. #1027341
09/20/2017	Contact - Document Received App; rec cl, Livescan request & med cl for Joellen (App & Admin)
09/25/2017	Contact - Document Received Licensing file received from Central office
10/12/2017	Application Incomplete Letter Sent
01/05/2018	Contact - Telephone call received Received message from Joellen Deilus
01/08/2018	Contact - Document Sent Emailed policy content worksheets to Joellen Deilus.
01/08/2018	Contact - Telephone call made TC to Joellen Delius
01/10/2018	Contact - Document Received Received fax from Joellen Delius with initial documents.
01/11/2018	Contact - Document Received Received fax from Joellen Delius with initial documents.
01/16/2018	Contact - Document Received TC from Joellen Delius
01/17/2018	Contact - Document Sent Email to Joellen Deilus
01/17/2018	Contact - Telephone call made TC to Joellen Delius

01/29/2018	Inspection Completed On-site Completed inspection on site with Joellen Delius and Marianne Hoffman.
01/29/2018	Contact - Document Received Email from Ms. Delius. Received copy of organizational chart, budget, program goals, income statement and letter.
01/30/2018	Contact - Document Sent Email to Ms. Delius

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Visions AFC is a one story medium adult foster care home located in St. Clair, Michigan. The home is currently licensed as Visions of St. Clair (AM740288527) and has a capacity of 12 residents. The home has city water and sewer. Parking is available in the front of the home. Emergency medical services are located nearby at St. John River District Hospital.

The current licensee for the home is VCM of Michigan, Inc. The current owner and licensee designee, Marianne Hoffman, is selling the home to Joellen Delius. Ms. Hoffman will voluntarily close her license once the license has been approved for Visions AFC. Joellen Deilus will act as the licensee designee and administrator for the home. Ms. Deilus is qualified as a licensee designee and administrator. Ms. Delius provided a copy of contract for deed verifying the sale of the property by Marianne Hoffman to Joellen Deilus and partner Aaron Cunningham.

Visions AFC has a capacity of twelve (12) residents. The residents currently in the home will remain after the change in licensee. The home has nine bedrooms, two full bathrooms, three half bathrooms, kitchen, dining area, office and two common areas for residents. The furnace and utility closets are located on the first floor with self-closing fire doors. The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. The common areas offer a total of 782.6 square feet of living space which meets the required 35 square feet of living space for six residents.

The nine bedrooms in the home measure as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'9" x 12'	129	1
2	14'9" x 10'9"	158.5	2
3	10'11" x 11'3"	122.8	1
4	11'4" x 10'11"	123.7	1
5	12'6" x 11'7"	144.7	1
6	12'6" x 11'5"	142.7	1
7	14'3" x 10'6"	149.6	1
8	15' x 14'9"	221.2	2
9	14' x 13'10"	193.6	2

Total Capacity: 12

The bedrooms have adequate space, bedding, storage and a window that opens in case of emergency. All of the bedrooms have a chair and a mirror. The refrigerators and freezers are equipped with thermometers. A fire safety inspection was completed on 07/26/2017 and the home received an "A rating". Medications are kept in locked cabinets. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

B. Program Description

Ms. Delius provided a program statement for Visions AFC. The home will provide 24 care and supervision for 12 residents. Visions AFC will provide care for the aged, developmentally disabled, mentally impaired, physically handicapped and Alzheimer's dementia population. Their goal is to provide a safe, friendly, "home-like" environment with 24/7 assistance and oversight provided by trained, caring and compassionate direct care staff. Services available in the home include in house cooked meals, medication management, personal laundry services and assistance with daily living. The home has a patio for social and family visits and a raised gardening area for residents to enjoy. Services available from outside providers include beauty services, podiatrist, PT/OT services, music therapy and visiting physicians.

The home will have two direct care staff on day and afternoon shifts to provide resident care. There will be one staff scheduled for night shift. The home will also have a cook scheduled to prepare three meals and three snacks daily for residents.

Joellen Deilus is the licensee and administrator for the home. Ms. Deilus is a registered nurse. She received her Associate degree in nursing from St. Clair Community College in 2012. She has been employed as a Charge Nurse at Saint Clair Medi-Lodge since 2012. She has also worked as a Case Manager for Seasons Hospice and Palliative Care since June 2014. Ms. Deilus has been a Staffing Development Manager for Seasons Hospice since June 2016. Ms. Deilus has provided hospice care for residents

residing at Visions of St. Clair. Ms. Deilus has been fingerprinted and provided a medical/TB test dated 09/14/2017.

C. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

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Area Manager

I recommend issuance of a temporary license to the adult foster care medium group home, Visions AFC, with a capacity of twelve (12) residents.

The temporary license will be in effect for a six month period. Another licensing renewal will be conducted after six months.

Kristine allufo	02/12/2018
Kristine Cilluffo Licensing Consultant	Date
Approved By:	
Denice J. Munn	02/28/2018
Denise Y Nunn	Date