



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 1, 2018

Ferdinand Policarpio
Genesis Senior Services LLC
4111 Renee Drive
Troy, MI 48085

RE: Application #: AS500392683
Genesis Senior Home- Moravian
35500 Moravian Dr
Sterling Heights, MI 48312

Dear Mr. Policarpio:

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 six (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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AS500392683
Licensee Name:	Genesis Senior Services LLC
Licensee Address:	4111 Renee Drive Troy, MI 48085
Licensee Telephone #:	(248) 250-6575
Administrator/Licensee Designee:	Ferdinand Policarpio
Name of Facility:	Genesis Senior Home- Moravian
Facility Address:	35500 Moravian Dr Sterling Heights, MI 48312
Facility Telephone #:	(248) 250-6575
Application Date:	02/19/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODOLOGY

02/19/2018	On-Line Enrollment
02/21/2018	Contact - Document Sent Rule & Act booklets
03/12/2018	Contact - Document Received The licensing unit received the applications, record clearances for Ferdinand Policarpio, Licensee Designee/Administrator.
03/14/2018	Contact - Document Received Licensing file received from Central office
04/02/2018	Application Incomplete Letter Sent I sent the document via email.
04/10/2018	Application Complete/On-site Needed I received application incomplete documents.
06/26/2018	Inspection Completed On-site
06/26/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is in the City of Sterling Heights. The area is serviced by numerous health care providers and easily-accessed shopping, recreational, educational, religious, and transportation resources. The home is located in the Warren Consolidated School district.

The home is a one story large brick ranch home on over an acre. The home features an open floor plan with a living room, dining area, large kitchen with eating area and bonus room. The home has three bedrooms and 1.5 bathrooms. The home has a rear patio and a 2.5 parking attached garage. The home has first floor laundry. The home is wheelchair accessible.

The home is heated by a natural gas, forced-air furnace; the furnace and gas hot water heater located on the main level of the home. The home is built on a crawl and there is no basement. The furnace includes a fire-rated door with self-closing device. There is an interconnected smoke detector system powered by the facility's electrical system with battery backup. Fire extinguishers are installed on the first-floor home. The home's electrical and heating systems have been inspected by qualified inspection services and determined to be in good operating condition, compliant with local codes and ordinances.

A warranty deed was received and the home is owned by Deo Grace Policarpio on 03/01/2018. A lease agreement and right to operate an adult foster care facility was provided by the applicant.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom #1	14.9 x 12.8	190.72 sq. ft.	2
Bedroom #2	13.3 x 12.8	170.24 sq. ft.	1
Bedroom #3	10.3 x 11.10	114.33 sq. ft.	1
Bedroom #4	12.8 x 19.2	245.76 sq. ft.	2

Total capacity: 6

The living room, dining area, kitchen with eating area 672.9 square feet. 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 per the AFC the rule requirement R400.14405 (1) and R400.14409 (2)(3). It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Genesis Senior Home-Moravian is being established to provide adult foster care services to adults 60 years of age or older of either gender who need adult foster care due to being aged, physically handicapped and/or with a diagnosis of Alzheimer's. The special program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the general program statement, admission policy, discharge policy, personnel policies, and refund agreement. As the facility is wheelchair accessible.

Genesis Senior Living-Moravian will personal care services which includes feeding, toileting, bathing, grooming, dressing, transferring and assistance, as well as management of administration of medication. Recreational activities encourage socialization and stimulation to the senses are incorporated on a regular basis. Staff will be trained.

As part of the application process the licensee submitted admission, discharge policies for Genesis Senior Home-Moravian. The documents are acceptable as written. Also included in the Department files are a proposed staffing pattern, a current organizational chart, a proposed budget, a floor plan with room use and size specifications, and current financial documents. As part of the licensing process, the licensee presented personnel policies, routine procedures, and job descriptions for review during the final inspection. The documents are kept in the home and are available for review.

C. Applicant and Administrator Qualifications

The facility is established by licensee, Genesis Senior Services, LLC. The corporation has named Ferdinand Policarpio as the licensee designee and administrator for this facility. He is also the licensee designee for seven other adult foster care small group home facilities operated by Genesis Senior Care LLC and Genesis Senior Services LLC in Macomb and Oakland counties.

Genesis Senior Services, LLC is a corporation formed on 01/10/2011, in good standing and approved to conduct business in the State of Michigan. The applicant has submitted financial documentation assuring the financial capability and stability of this corporation.

Mr. Policarpio has several years of experience of working with the identified population through his work as a licensed practical nurse through various nursing and rehabilitation centers since 2010. Mr. Policarpio has submitted the appropriate educational, training, employment documentation and resume to establish that he has the required experience and education to provide and deliver adult foster care services to the Aged, Alzheimer's/Dementia adults in the State of Michigan.

An Adult Foster Care Licensing Record Clearance has been completed for Mr. Ferdinand Policarpio attesting to his good moral character. Mr. Policarpio also submitted a medical clearance with proof of tuberculosis testing as required. The licensee designee, Mr. Ferdinand Policarpio, has been involved in providing Adult Foster Care services to elderly individuals for several years.

D. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules at the time of the final inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

L. Reed

07/24/2018

LaShonda Reed
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

08/01/2018

Denise Y. Nunn
Area Manager

Date