



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

October 18, 2018

Sally Londry  
S & D Senior Living Home  
1359 S. Colling Rd.  
Caro, MI 48723

RE: Application #: AM790388202  
S&D Senior Living Home  
1359 S. Colling Rd.  
Caro, MI 48723

Dear Ms. Londry:

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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Anthony Humphrey".

Anthony Humphrey, Licensing Consultant  
Bureau of Community and Health Systems  
411 Genesee  
P.O. Box 5070  
Saginaw, MI 48605  
(810) 280-7718

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License Application #:</b>	AM790388202
<b>Licensee Name:</b>	S & D Senior Living Home
<b>Licensee Address:</b>	1359 S. Colling Rd. Caro, MI 48723
<b>Licensee Telephone #:</b>	(989) 286-3711
<b>/Licensee Designee:</b>	Sally Londry, Designee
<b>Administrator:</b>	Brooke Londry
<b>Name of Facility:</b>	S&D Senior Living Home
<b>Facility Address:</b>	1359 S. Colling Rd. Caro, MI 48723
<b>Facility Telephone #:</b>	(989) 286-3711 05/02/2017
<b>Application Date:</b>	
<b>Capacity:</b>	10
<b>Program Type:</b>	AGED

## II. METHODOLOGY

05/02/2017	On-Line Enrollment
05/08/2017	Contact - Document Sent Rule & Act Booklets
05/08/2017	Inspection Report Requested - Health
05/22/2017	Contact - Document Received 1326 for Donald, Sally, Brooke, and FP from Donald and Sally.
05/22/2017	Inspection Report Requested - Health
05/23/2017	Inspection Completed-Env. Health: A
06/15/2017	Inspection Report Requested - Fire
06/20/2017	Inspection Completed-Env. Health: A
07/06/2017	Application Incomplete Letter Sent
08/16/2018	Inspection Completed-Fire Safety: A
08/27/2018	Inspection Completed-BCAL Sub. Compliance
09/21/2018	Recommend License Issuance
09/24/2018	Inspection Report Requested - Health
10/01/2018	Inspection Completed-Env. Health: A
10/15/2018	Recommend License Issuance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The property known as S & D Senior Living Home is located at 1359 S. Colling Rd., Caro, Michigan 48723. The property is owned by Mr. Donald Arnold. This modular style property is situated on a large 1-acre lot located in Indianfields Township. The facility secured zoning approval from the Indianfields Township on 05/17/2017. There is ample parking available for this facility.

S & D Senior Living Home is barrier free and features country living in an area where residents may be able to observe some of what the wilderness has to offer. The exterior of the home is well-kept and fenced in with plenty of land where residents can watch the outdoor scenery. The facility is built upon a crawl space and has a large activity room, dining room, kitchen, medication room, office, laundry room, and ten (10) private bedrooms. There are five (5) bathrooms throughout the facility, two (2) half bathrooms are located in two of the private bedrooms and there are also two (2) full bathrooms and one (1) half bathroom located in the common areas of the facility. The facility is heated and air-conditioned with thermostatic controls in the common area. The facility has a public sewage system and is equipped with a private well. The capacity of this facility will enable ten (10) male and female residents to utilize as many bedrooms. There is ample space in the facility bedrooms for non-affected spouses to reside with prior Department approval.

The facility is equipped with two natural gas furnaces which are located on the outside of the facility. The furnaces are newly installed by a licensed HVAC company. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The facility is also sprinkled with a hydrant dedicated to the sprinkling system. Fire extinguishers and emergency evacuation plans are placed throughout the facility.

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

Bedroom #	Room Dimensions	Total Square Footage	Number of beds
1	14' 7" x 11' 6"	167.71	1
2	14' 7" x 11' 6"	167.71	1
3	12' 3 <sup>3/4</sup> " x 12' 10 <sup>1/2</sup> "	158.52	1
4	11' 9 <sup>1/4</sup> " x 10' x 7 <sup>1/2</sup> "	125.07	1
5	15' 9" x 14'	220.50	1
6	10' 8 <sup>1/2</sup> " x 11'	117.79	1
7	10' 8" x 11'	117.33	1
8	10' 9 <sup>1/2</sup> " x 11'	118.71	1
9	11' 3 <sup>1/2</sup> " X 12' 9"	143.97	1
10	11' 3 <sup>1/2</sup> " X 12' 9"	143.97	1

The activity room, living room, and dining room areas measure a total of 975.78 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

03/27/2018, the Bureau of Fire Services determined Vassar Fields Assisted Living II in compliance with the Fire Safety Rules for Adult Foster Care Large Group Homes.

On 10/01/2018, it was determined that S & D Senior Living Home was in compliance with the Environmental Health Rules for Adult Foster Care Medium Sized Group Homes. The private well was inspected and approved by environmental health on 10/10/2018.

On 09/21/2018, I determined that S & D Senior Living Home was in compliance with the Maintenance of Premises Rules for Adult Foster Care Medium Sized Group Homes. Based on the above information, it is concluded that this facility can accommodate ten (10) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity. The private well was inspected and approved by environmental health on 10/10/2018.

## **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 ten (10) male or female adults, who are of the Aged population in the least restrictive environment possible. The facility is wheelchair accessible. 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 licensees 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 S & D Senior Living Home LLC, which was established in Michigan, on 08/09/2016. 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. Documents were received naming Sally Londry as the licensee designee and Brooke Londry as the administrator.

A licensing record clearance request was completed with no lien convictions recorded for the licensee designee, Sally Londry and the administrator, Brooke Londry. The licensee designee, Sally Londry and administrator, Brooke Londry submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designees 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 eleven-bed facility is adequate and includes a minimum of one staff- to- ten residents per shift. Additional staff will be utilized as needed. 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](http://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 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.

**D. Rule/Statutory Violations**

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-10).



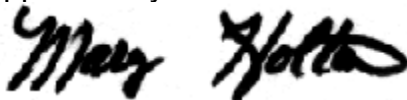
10/15/2018

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Anthony Humphrey  
Licensing Consultant

Date

Approved By:



10/18/2018

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Mary E Holton  
Area Manager

Date