



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 15, 2019

Tahechia Davis  
Tahechia Kindly Kare Adult Services LLC  
20441 Grandview St.  
Detroit, MI 48219

RE: Application #: AS820393611  
**Tahechia Kindly Kare**  
**20034 Northlawn**  
**Detroit, MI 48221**

Dear Ms. Davis:

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 2 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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Karen Davis".

Karen Davis, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. Ste 9-100  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 296-5412

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS820393611
<b>Applicant Name:</b>	Tahechia Kindly Kare Adult Services LLC
<b>Applicant Address:</b>	20441 Grandview St. Detroit, MI 48219
<b>Applicant Telephone #:</b>	(248) 607-2812
<b>Administrator/Licensee Designee:</b>	Tahechia Davis
<b>Name of Facility:</b>	Tahechia Kindly Kare
<b>Facility Address:</b>	20034 Northlawn Detroit, MI 48221
<b>Facility Telephone #:</b>	(313) 270-7900 04/10/2018
<b>Application Date:</b>	
<b>Capacity:</b>	2
<b>Program Type:</b>	AGED

## II. METHODOLOGY

04/10/2018	Enrollment
04/13/2018	Contact - Document Sent Rules and Acts books
04/13/2018	Application Incomplete Letter Sent 1326, RI-030, FP for Tahechia. 1326 for Administrator
07/10/2018	Contact - Document Received -1326 for Tahechia
07/10/2018	File Transferred to Field Office Detroit
08/03/2018	Application Incomplete Letter Sent
08/03/2018	Contact - Document Sent
09/12/2018	Contact - Telephone call made return calls in regard to questions to the application process by the applicant. Left voicemail message.
09/15/2018	Contact - Document Received
10/02/2018	Contact - Document Sent
10/15/2018	Contact - Document Received via the email and called the references in regard to Ms. Davis resume.
10/17/2018	Contact - Telephone call made I reviewed the resume Ms. Davis forwarded to me.
10/19/2018	Contact - Telephone call made - Return call to Ms. Davis and left voicemail message.
10/29/2018	Contact - Telephone call received from the applicant in regard to her work experience with the population she wants to serve.
11/05/2018	Contact - Document Sent
12/17/2018	Inspection Completed On-site
12/17/2018	Inspection Completed-BCAL Sub. Compliance
12/17/2018	Application Complete/On-site Needed
12/20/2018	Contact - Document Sent

12/27/2018 Contact - Telephone call made to the applicant about re-inspection for 01/02/19. Emailed a copy of the starter pack forms for facility files.

01/02/2019 Inspection Completed-BCAL Full Compliance

01/02/2019 PSOR on Address Completed

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The facility is located at 20034 Northlawn Detroit MI. 48221. The home is in a residential area. The home is a brick bungalow with a fenced back yard. There are three bedrooms; two on the main floor and one on the second floor. There is no bathroom on the second floor. The applicant acknowledges, Tahechia Kindly Kare Adult Services LLC and licensee designee Tahechia Davis will not house residents on the second floor. The facility second floor is not licensed for occupancy of residents due to no second-floor bathroom/shower. The main floor consists of a dining room that seats four and a living room area that both can be entered from the main entrance. A hallway on the main floor leads to the bedrooms and full bathroom with lavatory and tub/shower, in the rear of the house. The physical plant of a gas furnace and hot water tank are housed in the basement. The fire door leading to the basement is off the kitchen and is equipped with a 1-3/4-inch solid core door with an automatic self-closing device and positive latching hardware. The home has two means of egress, the front entrance and side entrance off of the kitchen. The home is not wheelchair accessible and cannot accept resident who regularly require wheelchair. The home utilizes public water supply and sewage disposal system.

The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational on each occupied floor of the home, in the basement and near all flame- or heat-producing equipment.

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	12 'x 7'7"	92.4	1
Bedroom # 2	11' x 7'8"	85.8	1

The indoor living and dining areas measure a total of 257 square feet of living space. This meets/exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate two **(2)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is not wheelchair accessible and cannot accommodate wheelchairs.

## **B. Program Description**

Tahechia Kindly Kare Adult Services LLC and licensee designee Tahechia Davis intends to provide 24-hour supervision, protection and personal care to two (2) male or female residents who are aged (60 years or older) . The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety and independent living skills; opportunity for involvement in( educational or day programs or employment, if applicable) and *transportation*. The applicant intends to accept referrals from residents with private sources for payment, and other social services agencies.

**If needed by residents**, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

In addition to the above program elements, it is the intent of Tahechia Kindly Kare Adult Services LLC and licensee designee Tahechia Davis to utilize local community resources for recreational activities including (the public schools and library, local museums, shopping centers, churches, etc.). These resources provide an environment to enhance the quality of life (and increase the independence, if applicable) of residents.

## **C. Applicant and Administrator Qualifications**

Tahechia Kindly Kare Adult Services LLC, a "Domestic Limited Liability Company", established in Michigan on 12/12/2017. The applicant Tahechia Kindly Kare Adult Services LLC 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.

Tahechia Kindly Kare Adult Services L.L.C, have submitted documentation appointing Tahechia Davis as licensee designee for this facility and Tahechia Davis as the administrator of the facility.

Criminal history background checks of the licensee designee/ administrator Tahechia Davis were completed and they were determined to be of good moral character to provide licensed adult foster care. The licensee designee and administrator Tahechia Davis submitted statements from a physician documenting their good health and current negative tuberculosis test results.

The licensee designee and administrator Tahechia Davis have provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules.

Licensee designee and administrator Tahechia Davis submitted a copy of her Associate in Liberal Arts degree, from Oakland Community College. Ms. Davis also submitted resume which notes she has one-year experience as a direct care worker from 09/2016-12/2017. A letter of reference and pay stubs from her previous employer "First Option Home Care" was submitted. The licensee/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 two (2) bed facility is adequate and includes a minimum of one (1) staff for two (2) residents per shift. Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged that the staff to resident ratio may need to be increased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis has indicated that direct care staff will be awake during sleeping hours.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the qualifications, suitability, and training 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.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the responsibility to assess the good moral character of employees. Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledge(s) the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)) and the related documents required to demonstrate compliance.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis will administer medication to residents. In addition, Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis 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.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged the responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledge the responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged that a separate Resident Funds Part II BCAL-2319 form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the residents' personal money transactions that have been agreed to be managed by the applicant.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis indicated the intent to respect and safeguard these resident rights.

Tahechia Kindly Kare Adult Services LLC , licensee designee, and administrator Tahechia Davis acknowledged an understanding of the administrative rules regarding

