



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 15, 2018

Patrick Cunningham
Cunningham Trenton Senior Assisted Living
3328 Lafayette
Trenton, MI 48183

RE: Application #: AS820395256
Cunningham Trenton Senior Assisted Living
3321 Brookshire
Trenton, MI 48183

Dear Mr. Cunningham:

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 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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Pandrea Robinson".

Pandrea Robinson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 319-9682

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820395256
Licensee Name:	Cunningham Trenton Senior Assisted Living
Licensee Address:	3321 Brookshire Trenton, MI 48183
Licensee Telephone #:	(734) 775-6192
Administrator/Licensee Designee:	Patrick Cunningham
Name of Facility:	Cunningham Trenton Senior Assisted Living
Facility Address:	3321 Brookshire Trenton, MI 48183
Facility Telephone #:	(734) 672-7749
Application Date:	07/16/2018
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

07/16/2018	On-Line Enrollment
07/18/2018	Contact - Document Sent Rules and Acts books
07/27/2018	Contact - Document Received 1326, RI-030, FP and 100 for Patrick.
07/27/2018	File Transferred to Field Office Detroit
08/10/2018	Application Incomplete Letter Sent
08/27/2018	Contact - Document Received Received some of the required documents requested in the application incomplete letter.
09/25/2018	Contact - Telephone call made Spoke with Mr. Cunningham and informed him that all of the items on the application incomplete letter are required to be submitted for consultant review and approval.
09/28/2018	Contact - Telephone call received Received application incomplete documents
10/17/2018	Contact - Document Sent Email sent to Mr. Cunningham requesting documents not received and informing him of revisions required to submitted policies and procedures.
10/17/2018	Technical Assistance Provided in-depth TA regarding policies and procedures.
10/29/2018	Contact - Document Received Received updated policies and procedures

11/29/2018	Contact - Document Sent Sent an email to Mr. Cunningham requesting revisions to the recently submitted documents and updated CPR/FA certification.
11/30/2018	Contact - Document Received Revised documents received.
11/30/2018	Application Complete/On-site Needed
12/13/2018	Inspection Completed On-site
12/13/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cunningham Trenton Senior Assisted Living is Coventry Home is located in the downriver community of Trenton in the county of Wayne. The exterior of the home consists of tan brick and aluminum siding and has a fenced in yard. The home has 6 bedrooms, 2 full bathrooms, and a large partially finished basement. The home also has a paved driveway with a two-car attached garage.

The living, dining, and activity rooms measure a total of 593 square feet of space; this exceeds the minimum of 35 square feet per resident requirement.

The home is wheelchair accessible. Both ramps located at approved means of egress were measured and meet the intent of the rule.

The furnace and hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top of stairs.

The facility is equipped with interconnected, hardwire smoke detection system, with battery back up, which was installed by a licensed electrician and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'7" x 9'9" + 2'8" x 4'4"	124 sq.ft.	1
2	11'7" x 9'6" + 2'8" x 4'3"	121 sq.ft.	1
3	9'4" x 9"	88 sq.ft.	1
4	8'11" x 11'5" + 3'5" x 2'4"	109 sq.ft.	1
5	11'2" x 12"	134 sq.ft.	1
6	12'11" x 8'11"	115 sq.ft.	1

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

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 **six (6)** male or female ambulatory or non-ambulatory adults whose diagnosis is aged, in the least restrictive environment possible. 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 licensee will assure 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 Cunningham Trenton Senior Assisted Living, L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on 09/27/17. 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.

The Board of Directors of Cunningham Trenton Senior Assisted Living, L.L.C., has submitted documentation appointing Patrick Cunningham as Licensee Designee and Administrator of the facility.

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

The licensee designee 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 6-bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. All staff shall be awake during sleeping hours.

The licensee designee 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 licensee designee 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), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The licensee designee 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 licensee designee 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 licensee designee 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 licensee designee 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 licensee designee 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 licensee designee indicated that it is their intent to achieve and maintain compliance with these requirements.

The licensee designee 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 licensee designee 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 licensee designee acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The licensee designee 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 licensee designee 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.

The licensee designee acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The licensee designee 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 small group home (capacity 1-6).



Pandrea Robinson
Licensing Consultant

12/17/18
Date

Approved By:



12/28/18

Ardra Hunter
Area Manager

Date