



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

November 16, 2018

Sandra Rogers  
10893 Deerwood Dr  
Lowell, MI 49331

RE: Application #: AF410395546  
Fayette's Home  
10893 Deerwood Dr  
Lowell, MI 49331

Dear Ms. Rogers:

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 (616) 356-0100.

Sincerely,

*Arlene B. Smith*

Arlene B. Smith, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
(616) 916-4213

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF410395546
<b>Applicant Name:</b>	Sandra Rogers
<b>Applicant Address:</b>	10893 Deerwood Dr Lowell, MI 49331
<b>Applicant Telephone #:</b>	(616) 755-0974
<b>Administrator/Licensee Designee:</b>	N/A
<b>Name of Facility:</b>	Fayette's Home
<b>Facility Address:</b>	10893 Deerwood Dr Lowell, MI 49331
<b>Facility Telephone #:</b>	(616) 755-0974
<b>Application Date:</b>	07/31/2018
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED

## II. METHODOLOGY

07/31/2018	Enrollment
07/31/2018	Contact - Document Sent Rule & ACT Books
07/31/2018	Application Incomplete Letter Sent 1326/Fingerprint/RI 030 for Sandra Rogers
08/17/2018	Contact - Document Received 1326/Fingerprint/RI 030 for Sandra Rogers and 1326 for Jeffery Rogers
08/23/2018	Application Incomplete Letter Sent SOS Address discrepancy for Sandra
09/10/2018	Contact - Document Received Completed Application and change of address with SOS for Sandra Rogers
09/10/2018	File Transferred To Field Office Grand Rapids
09/18/2018	Inspection Report Requested - Health
09/18/2018	Contact - Document Sent Sent incomplete application letter by mail.
09/28/2018	Contact - Document Received Received required documents.
11/05/2018	Application Complete/On-site Needed
11/05/2018	Inspection Completed On-site
11/05/2018	Inspection Completed-BCAL Full Compliance
11/05/2018	Contact - Document Received Received a Medical Clearance Request for staff Reta Lynema along with her negative TB test, her Record Clearance Request, and her Live-scan Fingerprint Background Check Request. She will be an employee in this family home.
11/12/2018	Contact - Telephone call received From the applicant, Sandra Rogers.
11/14/2018	Contact – Telephone call made

	To Sandra Rogers.
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### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The is a ranch style home that is located in a subdivision of Lowell, MI. The main floor of the home has a living room, a sitting/family room, a dining room, a kitchen, two resident bedrooms for two residents, and two individual resident bedrooms, two full bathrooms and a half bathroom and an attached two stall garage. The home is wheelchair accessible and has one approved mean of egress that is equipped with a ramp from the first floor into the garage. The home will utilize public water and a private septic system. The laundry room is located on the finished lower level of the home.

The gas furnace and hot water heater are located in the lower level of the home. There is a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware at the top of the stairs. This door forms the required floor separation. Battery powered, single station smoke detectors have been installed near sleeping areas in the hallway, in the living room and between the two bedrooms located on the lower level. Fire extinguishers are located on each floor of the home.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
# 1	13' x 11' 4"	147.29	2
# 2	13' 2" x 10' 6"	138.285	2
# 3	12' 3" x 9' 7"	117.355	1
# 4	9' x 10' 5"	95.4	1

The living, dining, and sitting/family room areas measure a total of 657.0386 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

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

This family home has been licensed (License # AF410003329) to Valerie L. Adams, since July 20, 1984, (34 years) by Licensing Consultant Alpha Flagg, supervisor Janet Lewis.

The applicant will be taking over the current five (5) residents who are living in the family home, from Ms. Adams.

The applicant's bedroom is located on the finished lower level of the home. Her minor daughter will also be living in the lower level of the home.

The applicant(s) intends to provide 24-hour supervision, protection and personal care to six (6) ambulatory or handicap residents, whose diagnosis is aged. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation. The applicant intends to accept residents from several County-DHHS's, and several County CMH's, or private pay individuals as a referral source.

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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

### **C. Applicant and Responsible Person Qualifications**

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

The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents.

The applicant acknowledges the understanding of the requirement for an adult foster care family home license is that the licensee must reside in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for six (6) residents will be the responsibility of the family home applicant, 24 hours a day / 7 days a week. A responsible person shall be on call to provide supervision in relief.

The applicant has indicated that for the original license of this 6-bed family home, there is adequate supervision with 1 responsible person on-site –for- 6 residents. The applicant acknowledges that the number of responsible persons on-site –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the qualification and suitability requirements for the responsible person or volunteers providing care to residents in the home.

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)) and the related documents required to be maintained in each employee’s record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures. 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 establish the good moral character and suitability and obtain documentation of good physical and mental health status prior to each responsible person or volunteer working directly with residents. The applicant acknowledges that if they are to provide a specialized program to residents that all required training documentation will be obtained prior to the responsible person(s) or volunteer(s) working directly with residents.

The applicant acknowledges their responsibility to maintain all of the required good moral character, suitability, status of health, and training documentation on file in the home for each current employee, including the licensee(s), responsible person(s) and volunteer(s).

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their 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.

The applicant acknowledges their 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 required to be maintained within each resident’s file.

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

The applicant acknowledges 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 resident's, personal money transactions that have been agreed to be managed by the applicant.

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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with 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 discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-Day written discharge notice.

The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

#### **D. Rules or Statutory Violations**

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

#### **IV. RECOMMENDATION**

I recommend issuance of a six-month temporary license to this adult foster care family home capacity 6.

*Arlene B. Smith*

11/14/2018

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Arlene B. Smith  
Licensing Consultant

Date

Approved By:

*Jerry Hendrick*

11/15/2018

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Jerry Hendrick  
Area Manager

Date