



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 2, 2019

Tatyanna Coleman
Serenity Care 350, L.L.C.
350 W Huron
Pontiac, MI 48341

RE: Application #: AS630397877
Serenity Care 350
350 W Huron
Pontiac, MI 48341

Dear Mrs. Coleman:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Berry".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630397877
Applicant Name:	Serenity Care 350, L.L.C.
Applicant Address:	350 W Huron Pontiac, MI 48341
Applicant Telephone #:	(248) 355-2670
Licensee Designee:	Tatyanna Coleman
Administrator:	Tatyanna Coleman
Name of Facility:	Serenity Care 350
Facility Address:	350 W Huron Pontiac, MI 48341
Facility Telephone #:	(248) 335-2670
Application Date:	12/26/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODOLOGY

12/26/2018	Enrollment
01/04/2019	Inspection Report Requested - Fire
01/04/2019	Contact - Document Sent Act book. Fire Safety String.
01/29/2019	Contact - Document Received 1326 and FP for Tatyanna. 100 for Sabrina
02/01/2019	File Transferred to Field Office Pontiac
02/06/2019	Contact - Document Received Licensing file received from Central office
02/21/2019	Application Incomplete Letter Sent
08/01/2019	Inspection Completed-BCAL Sub. Compliance
08/02/2019	Application Incomplete Letter Sent
09/10/2019	Application Complete/On-site Needed
09/12/2019	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

Serenity Care 350, LLC is located at 350 W. Huron Street, Pontiac, MI 48341 and is owned by James Johnson. Proof of ownership and permission to inspect the property is contained in the facility file.

Serenity Care 350 is a brick, colonial styled structured home with 2552 square feet of living space that is situated on a residential street in the City of Pontiac. The home consists of a kitchen, living room, dining room, office, two full bathrooms – one on the main level and one on the second level, five bedrooms – one on the main level and four on the second level, a basement, laundry room and a detached garage. The home is not wheelchair accessible as there are no ramps contained at either means of egress.

The facility is heated by a gas steam boiler. There are radiators contained throughout the home that are shielded for resident protection. The furnace and hot water heater are located in the basement in the laundry room and is equipped with an approved fire rated door with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected, hardwired smoke detection system with battery operated back-up and is fully operational. Fire extinguishers are contained on each floor of the home. The facility is serviced by municipal water and sewage systems through the City of Pontiac.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'4" x 11'8" x 11'7" x 12'2"	272	2
2	10'11" x 13'3"	144	1
3	15'11" x 11'7"	184	1
4	15'11" x 11'7"	184	1
5	11' x 15'9"	173	1

Total capacity: 6

The indoor living and dining areas measure a total of 523 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, 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 routine procedures for the facility were reviewed and accepted as written. Serenity Care 350, LLC intends to provide 24-hour supervision, protection and personal care to six (6) adults, male or female, who are mentally ill and or developmentally disabled. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety and independent living skills, the opportunity for involvement in educational programs, day programs or employment.

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 and with prior approval of the resident, guardian and the responsible agency.

In addition to the above program elements, it is the intent of the applicant 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

The applicant is Serenity Care 350, L.L.C., a “Domestic Limited Liability Company”, established in Michigan on 11/08/2018. The applicant submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The members of Serenity Care 350, L.L.C. have submitted documentation appointing Tatyanna Coleman as licensee designee and administrator for this facility.

Criminal history background checks were completed on Tatyanna Coleman and Sabrina Nichols and they were determined to be of good moral character to provide licensed adult foster care. Tatyanna Coleman and Sabrina Nichols both submitted statements from a physician documenting their good health and current negative tuberculosis test results.

Ms. Coleman provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Ms. Coleman possesses a Bachelor of Science degree in nursing and a master’s degree in nursing. She is a licensed registered nurse through the State of Michigan and has a specialty certification as a nurse practitioner. Ms. Coleman has been registered as a nurse since 1991 in the State of Michigan and has worked in numerous hospitals and medical centers providing care to patients that suffer from numerous medical, cognitive and mental disorders.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 1 staff for 3 residents per shift. Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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. Serenity Care 350, LLC has indicated that direct care staff will be awake during sleeping hours.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee acknowledged an understanding of the responsibility to assess the good moral character of employees. Serenity Care 350, LLC acknowledge 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) and the related documents required to demonstrate compliance.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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 the licensee *or* licensee designee will 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.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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, Ms. Coleman 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.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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.

Serenity Care 350, LLC acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Serenity Care 350, LLC 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 resident's personal money transactions that have been agreed to be managed by the applicant.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee 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. Serenity Care 350, LLC indicated the intent to respect and safeguard these resident rights.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Serenity Care 350, LLC and Tatyanna Coleman as licensee designee acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

Tatyanna Coleman as licensee designee acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

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 six-month temporary license to this adult foster care small group home with a capacity of 6.

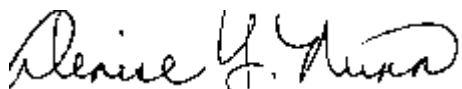


10/01/2019

Cindy Berry
Licensing Consultant

Date

Approved By:



10/02/2019

Denise Y. Nunn
Area Manager

Date