

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 18, 2019

Dean Solden Vibrant Life Senior Living, Superior Township, LLC 4488 Jackson Road Ste 2 Ann Arbor, MI 48103

RE: Application #: AL810390848

Vibrant Life Senior Living, Superior #1

1900 N. Prospect Road Ypsilanti, MI 48198

Dear Mr. Solden:

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 20 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available, and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant

Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198 (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #: AL810390848

Licensee Name: Vibrant Life Senior Living, Superior Township,

LLC

Licensee Address: 4488 Jackson Road Ste 2

Ann Arbor, MI 48103

Licensee Telephone #: (734) 260-3600

Administrator/Licensee Designee: Dean Solden, Designee

Name of Facility: Vibrant Life Senior Living, Superior #1

Facility Address: 1900 N. Prospect Road

Ypsilanti, MI 48198

Facility Telephone #: (734) 260-3600

10/10/2017

Application Date:

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODOLOGY

10/10/2017	On-Line Enrollment	
10/18/2017	Inspection Report Requested - Fire	
10/18/2017	Contact - Document Sent Fire Safety String	
10/26/2017	Contact - Document Received 1326	
10/26/2017	File Transferred To Field Office Detroit	
11/06/2017	Application Incomplete Letter Sent	
09/20/2019	Inspection Completed On-site	
09/20/2019	Inspection Completed-BCAL Full Compliance	
09/20/2019	Inspection Completed-Env. Health: A	
09/20/2019	Application Complete/OFS Needed	
10/03/2019	Inspection Completed-Fire Safety: A	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS A. Physical Description of Facility

The facility is a previously licensed ranch style large facility. The facility is wheelchair accessible and located in a residential neighborhood. The furnace and hot water heater are 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 a sprinkler system with pull stations that was approved by the Bureau of

Fire Safety on 10/3/19. An environmental health inspection was completed on 9/20/19 with an A rating.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1-12	12'x9'	108	12
2	(15'x12')+(10'x11')	296	4
2	(10'x10'8")+(9'6"x9'8")	199	4

The living, dining, and sitting room areas measure a total of 1,375 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate twenty (20) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is not wheelchair accessible.

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 twenty (20) male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, 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. Residents will be referred from private sources.

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 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 Vibrant Life Senior Living, Superior Township, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 4/21/2017. 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 Vibrant Life Senior Living, Superior Township, L.L.C. has submitted documentation appointing Dean Solden as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lien 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 20-bed facility is adequate and includes a minimum of 1 staff –to- 10 residents per shift. 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 <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), L-1 Identity SolutionsTM (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 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 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 the documents contained within each resident's file.

The applicant 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 applicant followed the licensing act and applicable administrative rules at the time of licensure.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small/large group home (capacity 1 - 20).

Jeffrey J. Bozsik

Date: 10/18/19

Licensing Consultant

frey Jr. Bozaik

Approved By:

Ardra Hunter Date: 10/18/19

Area Manager