



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 10, 2020

Ronald Dolzani
4528 Stewart Road
Metamora, MI 48455

RE: Application #: AM250399240
Warwick AFC LLC
5296 Warwick Trail
Grand Blanc, MI 48439

Dear Mr. Dolzani:

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 11 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 (517) 284-9730.

Sincerely,

A handwritten signature in blue ink that reads "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1092

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM250399240
Licensee Name:	Warwick AFC LLC
Licensee Address:	4528 Stewart Road Metamora, MI 48455
Licensee Telephone #:	(505) 463-7349
Licensee Designee:	Ronald Dolzani
Administrator:	Ronald Dolzani
Name of Facility:	Warwick AFC LLC
Facility Address:	5296 Warwick Trail Grand Blanc, MI 48439
Facility Telephone #:	(505) 463-7349
Application Date:	04/12/2019
Capacity:	11
Program Type:	AGED

II. METHODOLOGY

04/12/2019	On-Line Enrollment
04/23/2019	Inspection Report Requested - Fire
04/23/2019	Contact - Document Sent Fire safety string
04/30/2019	Contact - Document Received 1326,
06/05/2019	Application Incomplete Letter Sent
01/02/2020	Inspection Completed-Fire Safety : A
01/02/2020	Application Complete/On-site Needed
01/07/2020	Inspection Completed- Environmental Health: A
01/07/2020	Inspection Completed On-site
01/07/2020	Inspection Completed-BCAL Full Compliance
01/07/2020	PSOR on Address Completed
01/07/2020	Exit Conference Exit conference with Ron Dolzani, licensee designee.

DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a single-story building located in the City of Grand Blanc, Michigan. This facility is within walking distance or use of public transportation to numerous community resources and businesses. This facility contains adequate laundry facilities on the first floor of the facility and is wheelchair accessible. This facility is owned by the applicant, Warwick AFC LLC, and was granted full zoning approval to occupy the facility by the City of Grand Blanc, MI on 1/2/2020 following the final fire safety inspection.

The main level of the home consists of a living room, dining area, kitchen, small office, small medication closet, laundry room, two full bathrooms and one-half bathroom with eight (8) Resident Bedrooms.

The furnace and hot water heater are contained in a mechanical room that is separated from residents by a fully stopped, solid metal door that is equipped with an automatic self-closing device and positive-latching hardware. The furnace was inspected on 4/18/19 and is in good working order. There is one fire extinguisher located on each level of the facility. The smoke detectors are all hard-wired into the home's electrical system and are located in all sleeping areas, kitchen, and living areas. This facility is connected to public water supply and public sewage disposal.

The resident bedrooms and all living areas measured as follows:

The living Room measures 398 square feet and the dining area measures 292 square feet.

Bedroom #1	239 Sq. Ft.	Two resident beds
Bedroom #2	179 Sq. Ft.	Two resident beds
Bedroom #3	124 Sq. Ft.	One resident bed
Bedroom #4	124 Sq. Ft.	One resident bed.
Bedroom #5	130 Sq. Ft.	One resident bed.
Bedroom #6	264 Sq. Ft.	Two resident beds.
Bedroom #7	135 Sq. Ft.	One resident bed.

Bedroom #8	180 Sq. Ft.	One resident bed.
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B. Program Description

The facility has the capacity to provide 24-hour supervision, protection and personal care for up to six male and/or female residents, age 55 and over who are aged. The program plan will define the areas of basic self-care, social education, personal adjustment, day programs, and behavior management programs that are necessary to meet the resident's immediate needs, so that they can become independent and self-sufficient as possible. The home is wheelchair accessible and alarms have been placed on all exits to alert staff members when someone exits/enters the facility.

C. Licensee and Administrator Qualifications

The applicant is Warwick Adult Foster Care LLC and has designated Ronald Dolzani to act as the licensee designee and administrator. Mr. Dolzani possesses all of the qualifications necessary to act as the licensee designee and administrator.

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

The supervision of residents in this small group home licensed for 11 residents will be the responsibility of the applicant 24 hours a day / 7 days a week. The applicant has indicated that for the original license of this 6-bed small group home, there is adequate supervision with 2-3 direct care staff on-site for 11 residents. The applicant acknowledges that the number of direct care staff 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 training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, 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 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 establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

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 volunteers and the retention schedule for all of the documents contained within the employee's file. 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, the required forms and signatures to be completed 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 the retention schedule for all of the documents contained within each resident's file.

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 discharge written notice.

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 an accident involving 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 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.

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

III. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-11).

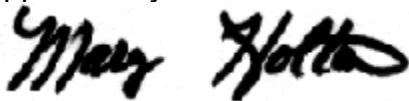


1/7/2020

Kent W Gieselman
Licensing Consultant

Date

Approved By:



1/10/2020

Mary E Holton
Area Manager

Date