



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 18, 2020

Jacqueline Vaneecke
767 Basswood Dr
Rochester Hills, MI 48309

RE: Application #: AF630404507
Danile's Home
767 Basswood Dr
Rochester Hills, MI 48309

Dear Ms. Vaneecke:

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 "Kristen Donnay".

Kristen Donnay, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2783

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630404507
Licensee Name:	Jacqueline Vaneecke
Licensee Address:	767 Basswood Dr Rochester Hills, MI 48309
Licensee Telephone #:	(586) 850-5947
Name of Facility:	Danile's Home
Facility Address:	767 Basswood Dr Rochester Hills, MI 48309
Facility Telephone #:	(586) 850-5947
Application Date:	05/14/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

05/14/2020	On-Line Enrollment
05/15/2020	PSOR on Address Completed
05/20/2020	Contact - Document Sent 1326, RI030 & AFC100
06/02/2020	Contact - Document Received AFC100 for Jacqueline, Krista, Eleanor, & Rebecca
06/03/2020	Comment AFC100s for Rebecca & Eleanor have Jacqueline's Information
06/03/2020	Lic. Unit file referred for background check review ICHAT hit, referred to C. Pilarski for review
06/24/2020	Comment Received an email from applicant stating she was trying to update address, but could not online and couldn't get an SOS appointment until September 2020
07/01/2020	Contact - Document Received Licensing file received from Central office
07/08/2020	Contact - Telephone call received From licensee re: licensing process
07/08/2020	Application Incomplete Letter Sent Sent application incomplete letter, rule book, public act, and licensing resources
10/22/2020	Contact - Document Received Physical/TB testing for licensee, program statement and policies
10/23/2020	Contact - Document Received Proof of ownership
11/06/2020	Inspection Completed On-site
11/06/2020	Inspection Completed-BCAL Sub. Compliance
11/17/2020	Inspection Completed On-site
11/17/2020	Inspection Completed-BCAL Full Compliance

11/17/2020	Contact - Document Received Physical for member of household and responsible person
11/18/2020	Contact - Document Received Physical for members of household
11/18/2020	Application Complete

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Danile's Home is a single-story ranch style home located at 767 Basswood Dr., Rochester Hills, MI 48309. The area of the home that is designated for residents has two double occupancy bedrooms, two single occupancy bedrooms, two and a half bathrooms, a living room, a sitting room, and a kitchen/dining area. One of the full bathrooms is attached to a double occupancy bedroom and has a roll-in shower and wheelchair accessible sink. The living space of the licensee, Jacqueline Vaneecke, is located in the basement of the home, which is equipped with an egress window. Ms. Vaneecke's two adult daughters will also reside in the basement when they are home from college. The home is located in a suburban area of Rochester Hills that is easily accessible to community based recreational facilities, shopping centers, medical facilities, and places of worship. The Oakland County Sheriff's Office responds to emergency calls from the home. Ascension Providence Rochester Hospital is located two miles from the home.

The furnace, hot water heater, and laundry room are located in the basement, which is separated from the main floor by a 1¾ inch solid core door with an automatic self-closing device and positive latching hardware. The facility is equipped with a fully operational smoke detection system, as well as heat detectors in areas of the home that have heat producing equipment. The home has public water and a public sewer system. The home has a large wooden deck that wraps around the back and side of the home, with a ramp that leads to solid unobstructed ground. The deck is accessible from two means of egress in the home. The facility is able to accommodate residents who use wheelchairs.

The residents' bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	19.9 x 13.2	262.68	2
2	14 x 11	154	2
3	11 x 10.9	119.9	1
4	12.7 x 11.3 (- 5 x 2.2 wardrobe)	133.64	1

Total capacity: 6

The living and sitting room areas measure a total of 504 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 six residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Danile's Home intends to provide 24-hour supervision, protection, and personal care to six male or female residents, whose diagnosis is traumatic brain injury (TBI), Alzheimer's, aged, or physically handicapped. The program will include instruction for daily living, personal hygiene assistance, and social and recreational activities.

Danile's Home will utilize local community resources for medical services, dental services, religious observance, and recreation. The goal of the home is to provide residents with a small, comfortable, peaceful place where they can live and get the care they need in a family-like setting. Danile's Home will offer a wide range of social, creative, musical, and physical activities to nurture each resident's mind, body and spirit. They will provide rehabilitative activities and programs to help residents regain lost function and independence on a short-term basis. The home will also professionally assess residents on a regular basis for medication and equipment needs to maximize their functional mobility, independence, and quality of life. Danile's Home will offer individual, independent activities and planned group activities which include music, baking, arts, bird and nature watching, gardening, games and other activities. The licensee will make arrangements as needed for a visiting physician, dentist, podiatrist, and home care, including nursing, occupational, physical and speech therapy.

C. Applicant and Responsible Person Qualifications

The applicant, Jacqueline Vaneecke, identified her daughter, Eleanor Smith, as the responsible person who can provide up to 72 hours of emergency coverage. A licensing record clearance request was completed for Jacqueline Vaneecke and Eleanor Smith. Jacqueline Vaneecke and Eleanor Smith submitted medical clearance forms with statements from a physician documenting their good health and current TB negative results. A criminal history check, physical, and TB test were also completed for Jacqueline Vaneecke's daughter, Rebecca Smith, who will be an adult member of the household if/when she returns from college.

Ms. Vaneecke indicated that she has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside income.

Ms. Vaneecke acknowledged that an adult foster care family home requires the licensee to 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 residents will be the responsibility of Ms. Vaneecke 24 hours a day, seven days a week with the responsible person on call to provide supervision in relief.

Ms. Vaneecke acknowledged an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

Ms. Vaneecke acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledged 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.

Ms. Vaneecke acknowledged an understanding of the administrative rules regarding medication procedures. In addition, Ms. Vaneecke indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Vaneecke acknowledged the responsibility to obtain all required documentation and signatures that are to be completed prior to the responsible person and volunteers or staff working directly with residents. In addition, she acknowledged the responsibility to maintain a current employee record on file in the home for the licensee, responsible person, volunteer, or staff, and the retention schedule for all of the documents contained within each employee's file.

Ms. Vaneecke acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

Ms. Vaneecke acknowledged 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.

Ms. Vaneecke acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Ms. Vaneecke indicated that it is her intent to achieve and maintain compliance with these requirements.

Ms. Vaneecke acknowledged 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. Ms. Vaneecke has indicated her intention to achieve and maintain compliance with reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Ms. Vaneecke acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Ms. Vaneecke acknowledged her responsibility to obtain 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, Ms. Vaneecke acknowledged her 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.

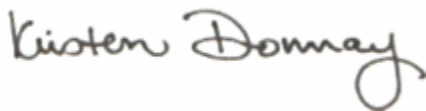
D. Rule/Statutory Violations

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

At the time of licensure, Ms. Vaneecke was providing care to her aged father in the home. Ms. Vaneecke acknowledged that her father would count towards the licensing capacity of the home and she will only accept five residents for care, if her father continues to reside in the home.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to Danile's Home, an adult foster care family home with a capacity of six residents.

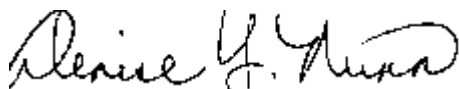


11/18/2020

Kristen Donnay
Licensing Consultant

Date

Approved By:



11/18/2020

Denise Y. Nunn
Area Manager

Date