



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 2, 2020

Megan Fry
MCAP Chesterfield Township Opco, LLC
Suite 115
21800 Haggerty Road
Northville, MI 48167

RE: Application #: AL500404617
Prestige Commons II
33503 23 Mile Road
Chesterfield Twp, MI 48047

Dear Ms. Fry:

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 18 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 "Roeiah Epps".

Roeiah Epps, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1776

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL500404617
Applicant Name:	MCAP Chesterfield Township Opco, LLC
Applicant Address:	Suite 115 21800 Haggerty Road Northville, MI 48167
Applicant Telephone #:	(248) 875-3011
Licensee Designee:	Megan Fry
Name of Facility:	Prestige Commons II
Facility Address:	33503 23 Mile Road Chesterfield Twp, MI 48047
Facility Telephone #:	(586) 725-9300
Application Date:	05/15/2020
Capacity:	18
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

05/15/2020	Enrollment
05/28/2020	Application Incomplete Letter Sent IRS letter; 1326 for Jordan (LD); AFC 100 for Trina (Admin)
09/15/2020	Contact - Document Received 1326 & RI-030 for Jordan (LD)
09/16/2020	Contact - Document Received IRS letter
09/21/2020	Contact - Document Received AFC100 for Trina (Admin)
09/21/2020	Contact - Document Sent Fire Safety String
09/21/2020	File Transferred To Field Office Pontiac/Sterling Heights
09/29/2020	Contact - Document Received Licensing file received from Central office
10/27/2020	Application Incomplete Letter Sent
11/02/2020	Application Complete/On-site Needed
11/02/2020	Inspection Completed On-site
11/02/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is an adjoined twin-bed facility, located in a suburban community of Chesterfield Township, east of I-94. The facility is a large brick and aluminum-sided building on a business commercial lot. The facility has a paved driveway and parking lot. The living and dining space in the facility contains 955 sq. ft. of activity space. This is adequate for the proposed number of occupants. The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational according to the Bureau of Fire Safety. The facility is also wheelchair accessible. The second floor of the building is unlicensed, due to HFA exemption waiver. Therefore, residents are not permitted on the second floor.

The bedroom space is as follows (additional sq. ft. for bedroom corridors has been calculated in total):

Location	Dimensions	Square Footage	Capacity
Bedroom #101	12'10" x 10'9"	150 sq. ft.	2
Bedroom #102	12'10" x 10'9"	150 sq. ft.	2
Bedroom #103	12'8" x 15'6"	196 sq. ft.	2
Bedroom #104	12'6" x 15'6"	194 sq. ft.	2
Bedroom #105	12' x 15'7"	187 sq. ft.	2
Bedroom #106	12'10" x 10'9"	150 sq. ft.	2
Bedroom #107	12'10" x 10'9"	150 sq. ft.	2
Bedroom #108	15'5" x 12'5"	192 sq. ft.	2
Bedroom #109	10"x 10'9"	120 sq. ft.	1
Bedroom #110	10'2" x 10'9"	121 sq. ft.	1

Total capacity: 18

B. Program Description

The applicant intends to provide 24-hour supervision, protection, and personal care to 18 ambulatory residents, whose diagnoses are aged and/or Alzheimer's. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is MCAP Chesterfield Township Opco, LLC, which is a "Foreign Limited Liability Company" established in Michigan on 3/9/2020. 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 along with a projected budget. The applicant has appointed Megan Fry as licensee designee, and Trina Anderson as the facility administrator.

A licensing record clearance was completed and both the licensee designee and administrator are of good moral character. Both the licensee designee and administrator submitted physician statements documenting their good health and current TB test with negative results.

The licensee designee Megan Fry provided verification of her education and years of experience for working with aged adults, whose diagnoses are Alzheimer and/or dementia related. Ms. Fry has approximately 11 years of training and experience of providing direct care services to aged adults that are diagnosed with dementia or Alzheimer's, as a recreational therapist and facility coordinator.

The administrator Trina Anderson also provided verification of her education and years of experience for working with aged adults, whose diagnoses are Alzheimer and/or dementia related. Ms. Anderson has six years of training and experience for providing direct care services to residents of AFC group homes as a direct care staff member and facility administrator.

The licensee designee and administrator acknowledged it is their responsibility to assess the good moral character of employees and those who will have ongoing, regular, and direct contact with the residents. The licensee designee and administrator were also instructed about background check requirements. The licensee designee and administrator were provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions (formerly Identix ®), and the related documents required to be maintained in each employee's record to demonstrate compliance.

Megan Fry acknowledged and understands the administrative rules regarding medication procedures. In addition, she indicated that resident medication will be stored in a locked cabinet. A daily medication log will be maintained. The licensee designee understands the administrative rules regarding informing each resident of their rights and providing a copy of those rights to them.

Megan Fry acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices. Megan Fry also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

Megan Fry and Trina Anderson understands the administrative rules regarding written and verbal reporting of accidents and incidents and the responsibility to conduct timely investigations of the cause. The licensee designee has indicated that it is her intention to maintain compliance with this requirement.

Both the licensee designee and administrator understand it is their responsibility to maintain required resident records.

Megan Fry, licensee designee, was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home with a capacity of 18 residents.

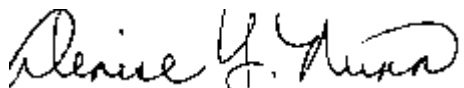


11/2/2020

Roeiah Epps
Licensing Consultant

Date

Approved By:



11/02/2020

Denise Y. Nunn
Area Manager

Date