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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 28, 2021

Deana Fisher
St. Louis Center for Exceptional Children & Adults
16195 Old US-12
Chelsea, MI 48118

RE: Application #: AS810405903
Jerry and Alice D'Adamo House
Suite 20
16195 Old US 12
Chelsea, MI 48118

Dear Ms. Fisher:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Vanita Bouldin".

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS810405903

Applicant Name: St. Louis Center for Exceptional Children & Adults

Applicant Address: 16195 Old US-12
Chelsea, MI 48118

Applicant Telephone #: (734) 475-8430

Administrator/Licensee Designee: Deana Fisher

Name of Facility: Jerry and Alice D'Adamo House

Facility Address: Suite 20
16195 Old US 12
Chelsea, MI 48118

Facility Telephone #: (734) 475-8430
09/16/2020

Application Date:

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

09/16/2020	Enrollment Online Application download failure
09/23/2020	Application Incomplete Letter Sent 1326 & RI030 for Deana
09/23/2020	Contact - Document Sent 1326 & RI030
09/23/2020	Inspection Report Requested - Health Invoice No : 1030919
10/21/2020	Contact - Document Received 1326 & RI030 for Deana
11/10/2020	Inspection Completed-Env. Health : A
11/17/2020	Application Incomplete Letter Sent
12/18/2020	Application Complete/On-site Needed
12/22/2020	Inspection Completed-BCAL Sub. Compliance
12/22/2020	Application Incomplete Letter Sent
01/25/2021	Application Complete/On-site Needed
01/28/2021	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Jerry and Alice D'Adamo House adult foster care small group facility located in a residential area in Chelsea MI. The facility is single-story structured, ranch style with no basement or garage. It consists of a living room, dining room, sensory/day room, kitchen, 6 bedrooms with full bathrooms included. There is an additional room which includes a spa tube that will allow residents to experience the luxury of a whirlpool bath.

The furnace and hot water heater are in separate rooms (Furnace Mechanical and Hot Water Mechanical rooms). The Furnace Mechanical Room is equipped with a newly installed furnace. A heat exchanger has been added to the design of the Furnace Mechanical Room. It brings in outside air, heats it, and runs it through the furnace so that the furnace itself is energy efficient and meets the requirement of having adequate air for proper combustion.

The Hot Water Mechanical Room is equipped with an energy efficient water heater which has a flameless heating element. It provides sufficient amounts of hot water for the facility.

Both rooms are constructed of materials that have a 1-hour-fire-resistance rating and equipped with a door with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery back-up, which was installed by a licensed electrician and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
A	10.9 X 11.10	121 Sq. Ft.	1
B	12.9 X 9.12	118 Sq. Ft.	1
C	12.2 X 9.11	111 Sq. Ft.	1
D	12.2 X 9.11	111 Sq. Ft.	1
E	12.2 X 9.11	111 Sq. Ft.	1
F	12.2 X 9.11	111 Sq. Ft.	1

The living and dining rooms combined measurements provide 557 square feet. There is a Sensory/Day room provided which will allow the residents to participate in physical/occupational therapy or activities of leisure. The room measures at 240 square feet and has a wall mounted heater which is an approved heating source for this room. The total

square feet of living space for this facility is 797. 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 (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is 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 **six (6)** 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: (Gateway, Consumer Link, and Synergy Partners).

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 St. Louis Center for Exceptional Children and Adults which is a "Non-Profit Corporation" was established in Michigan, on 01/17/1979. 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.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee/administrator. The licensee designee/administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee/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 six-bed facility is adequate and includes a minimum of 1 staff –to- 6 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 regular, ongoing, “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 (www.miltcpartnership.org), L-1 Identity Solutions™ (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 of 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 of 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 was in compliance with 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 - 6).



Vanita C. Bouldin
Licensing Consultant

Date: 01/28/2021

Approved By:



Ardra Hunter
Area Manager

Date: 01/28/2021