



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

March 5, 2021

Randall Clark
Belle Meade Foundation, Inc.
36270 Bordman Road
Richmond, MI 48062

RE: Application #: AS500404386
Belle Meade Residential
36264 Bordman Road
Richmond, MI 48062

Dear Mr. Clark:

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 "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500404386
Applicant Name:	Belle Meade Foundation, Inc.
Applicant Address:	36270 Bordman Road Richmond, MI 48062
Applicant Telephone #:	(586) 248-6008
Administrator/Licensee Designee:	Randall Clark
Name of Facility:	Belle Meade Residential
Facility Address:	36264 Bordman Road Richmond, MI 48062
Facility Telephone #:	(586) 405-8710
Application Date:	04/23/2020
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODOLOGY

04/23/2020	Enrollment
04/28/2020	Contact - Document Sent Act booklet
05/12/2020	Contact - Document Received IRS ltr; 1326, RI-030 & AFC100 for Randall (LD & Admin)
05/12/2020	Inspection Report Requested - Health Inv. #1030561
05/21/2020	Application Incomplete Letter Sent Email to Randall Clark
05/21/2020	Contact - Document Sent Email to Randall Clark
07/08/2020	Contact - Document Sent Email to Randall Clark
07/08/2020	Inspection Completed On-site Onsite inspection with Randall Clark. Received copies of licensing documents.
07/08/2020	Application Complete/On-site Needed
08/25/2020	Contact - Telephone call received Received message from Randall Clark
10/02/2020	Contact - Document Received Email from Randall Clark
10/06/2020	Contact - Document Sent Email to Randall Clark. Received return email.
10/07/2020	Contact - Document Sent Email to Randall Clark
10/22/2020	Inspection Completed On-site Follow up inspection with Randall Clark. Received copies of licensing documents.
10/28/2020	Contact - Document Received Received email from Randall Clark with pictures of thermometers in refrigerator and freezer. Sent return email.

10/28/2020	Contact - Document Sent Email to Randall Clark
01/13/2021	Contact- Telephone call made Returned call from Randy Clark
01/13/2021	Contact- Document Sent Email to Randy Clark
02/15/2021	Contact- Document Received Received email from Randy Clark with updated program statement
03/05/2021	Contact- Document Sent Email to Randy Clark. Environmental Health Inspection report was received

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

A. Physical Description of Facility

Belle Meade Residential is a one-story small adult foster care home located in Richmond, MI. The licensee for the home is Belle Meade Foundation, Inc. Randall Clark will act as the licensee designee and administrator for the home. Ms. Clark is also the licensee designee and administrator for the Belle Meade AFC / Wellness Home (AM500073448) which is located next to Belle Meade Residential. The home is owned by Willis Clark and Barbara Barry. Mr. Clark provided a copy of the lease agreement. Mr. Clark provided a signed lettered dated 07/07/2020 giving permission to inspect the property. The home has private water and sewer. An environmental health inspection was completed on 12/15/2020 and the home received an "A rating".

Belle Meade Residential has a living room, office area, kitchen, dining area, six bedrooms, four bedrooms, office, and walkout basement/garage with laundry area. The living room and dining room offer a total of 634 square feet which meets the required 35 square feet per person for six residents.

The five bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	17'7" x 11'10"	208	1
2	9'10" x 12'11"	127	1
3	9'11" x 12'11"	128	1
4	17'6" x 11'10"	207	1
5	9'11" x 12'10"	127	1
6	9'11" x 12'10"	127	1

Total capacity: 6

All six bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair, mirror and window that opens. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The home has two furnaces that are in a room off the garage with self-closing fire door. A furnace inspection was completed by Robs Mechanical, LLC on 10/13/2020. A pest control inspection was completed by Tom's Pest Control on 10/21/2020. The water temperature was measured with a digital thermometer and found to be between 105-120 degrees Fahrenheit. The home had interconnected smoke detectors installed that appeared to be in working order at the time of inspection. There is a fire extinguisher located in basement and office area. Emergency procedures will be posted in office area. The office area also has cabinets where medications will be kept locked. The bathroom and all bedroom doors had non-locking against egress hardware. The home is not wheelchair assessable.

B. Program Description

A copy of the program statement was received for Belle Meade Residential. The primary goal of facility is to provide a safe, warm, relaxing environment conducive to interpersonal growth and development, rehabilitation, and socialization of their clients. The home will accept residents with a developmental disability, mental illness or aged. The home will train residents in daily living skills, interpersonal communication and socialization skills, health, nutrition, fitness, community awareness and interaction, recreation and leisure, time management and self-awareness. Activities in the home will include arts and crafts, pet therapy, nature walks, relaxation and breathing exercise, group discussions and other activities such as bowling, movies and sports. The facility is set up to give clients the feeling of independence with 24-hour care and supervision. The home will have at least one staff on duty at all times.

Randall Clark will act as the licensee designee and administrator for Belle Meade Residential. He graduated from Central Michigan University in 2003 and received a Bachelor of Business Administration Degree. He worked as a direct care staff at Belle Meade AFC from 2000-2014. He has acted as the licensee designee and administrator

of Belle Meade AFC since 2014. Mr. Clark has been fingerprinted. Mr. Clark provided a medical statement dated 10/21/2020. He had a negative TB test on 04/12/2019.

C. Rule/Statutory Violations

The home was found to be in full compliance with licensing rules at the time of inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home, Belle Meade Residential (capacity 1-6).

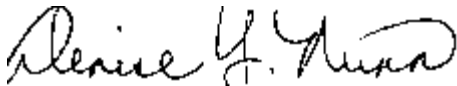


03/05/2021

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



03/05/2021

Denise Y. Nunn
Area Manager

Date