

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 6, 2021

Patricia Thomas Quest, Inc 36141 Schoolcraft Road Livonia, MI 48150-1216

> RE: Application #: AS820406257 Renton 17200 Renton Belleville, MI 48111

Dear Mrs. Thomas:

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 4 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,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 300-9922

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820406257	
Applicant Name:	Quest, Inc	
Applicant Address:	36141 Schoolcraft Road Livonia, MI 48150-1216	
Applicant Telephone #:	(734) 838-3400	
Administrator/Licensee Designee:	Patricia Thomas	
Name of Facility:	Renton	
Facility Address:	17200 Renton Belleville, MI 48111	
Facility Telephone #:	(734) 699-6543 10/26/2020	
Application Date:	10/20/2020	
Capacity:	4	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

II. METHODOLOGY

10/26/2020	Enrollment
10/26/2020	Contact - Document Received AFC 100, 1326, Ri030
10/29/2020	Lic. Unit file referred for background check review Red Screen for Patricia Thomas E-mailed C. Plarski
11/05/2020	Application Incomplete Letter Sent
02/26/2021	Inspection Completed-BCAL Sub. Compliance
04/08/2021	Inspection Completed On-site
04/08/2021	Inspection Completed-BCAL Full Compliance
04/30/2021	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Renton is a single family, ranch style home located at 17200 Renton Belleville, MI 48111; Wayne County, in a rural area of Metro Detroit. This home sits on 0.75 acres with a large front yard and a semi-circular driveway in front of the home with adequate parking for staff and visitors. The home has three bedrooms, a kitchen, dining area, living room, recreational area, two bathrooms and an office area. There are two means of egress, the main entrance and patio door. The main entrance leads to an enclosed porch with a wheelchair ramp, although this home is **not** wheelchair accessible. The patio door exits onto a wooden deck leading to a large open backyard with pole barn. The home utilizes public water and sewage disposal.

The furnace and hot water heater are located on the same floor as resident bedrooms in a room that is constructed of material that has a 1-hour-fire-resistance rating with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, 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
East	11 x 7.92	87	1
Southwest	12.58 x 9.42	119	1
West	11.17 x 14.58	163	2

The living, dining, and sitting room areas measure a total of 466 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 **four** (4) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

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 **four (4)** female ambulatory adults whose diagnosis is mentally ill, developmentally disabled or aged, 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: (Detroit Wayne Integrated Health Network).

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.

Quest, Inc 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 Quest, Inc to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks. These resources provide an environment to enhance the quality of life and/or increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is Quest, Inc., which is a "Non Profit Corporation" was established in Michigan, on 06/29/1983. 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.

The Board of Directors of Quest, Inc., has submitted documentation appointing Patricia Thomas as Licensee Designee and Renea Humphrey as the Administrator of the facility.

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

Patricia Thomas and Renea Humphrey have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The licensee designee is the	e current licensee designee	for the following facilities:
	ic current nechace designee	for the following facilities.

Facility Name/	Population	Original License Date/ Facility Status
Pontiac Trail AS810013410	Developmentally Disabled Physically Handicapped	8/24/1992-Active
Dover AS820393001	Developmentally Disabled Physically Handicapped Mentally III	10/05/2018- Active
Llewelyn AS630392913	Developmentally Disabled Physically Handicapped Mentally III	9/27/2019-Active
Riverdale AS820383337	Developmentally Disabled Physically Handicapped Mentally III	8/05/2016-Active
Meadowood AS630378443	Developmentally Disabled Physically Handicapped Aged	10/01/2015- Active
Addison AS630384916	Developmentally Disabled Physically Handicapped Mentally III	7/26/2017-Active
Michael's House AS810368875	Developmentally Disabled Physically Handicapped Mentally III	2/19/2015-Active
Dodge Park AIS AS500284586	Developmentally Disabled Physically Handicapped	9/26/2006-Active
Bell Coney AS630271574	Developmentally Disabled Physically Handicapped	1/25/2005-Active
Schley AS820247241	Developmentally Disabled Mentally III	4/01/2002-Active
Barbara Home AS820013731	Developmentally Disabled Physically Handicapped	3/25/1985-Active
Milburn Home AS820014532	Developmentally Disabled Physically Handicapped	1/01/1993-Active
Leroy AIS Home AS820014530	Developmentally Disabled Physically Handicapped	11/16/1992-Active
Glengarry CLF AS810091565	Developmentally Disabled Physically Handicapped	1/17/2000-Active
Montebello AFC AS820013501	Developmentally Disabled Physically Handicapped	4/27/1981-Active

Belair Home AS820014032	Developmentally Disabled Physically Handicapped Mentally III Alzheimer's Aged	3/11/1988-Active
Fisher Estates CLF AS500015318	Developmentally Disabled Physically Handicapped	4/01/1994-Active
Pardee Home AS820015751	Developmentally Disabled Physically Handicapped	9/22/1994-Active
Weyer AFC AS500012000	Developmentally Disabled Physically Handicapped	2/19/1991-Active
Notre Dame Group AS820014227	Developmentally Disabled Physically Handicapped	10/2/1989-Active
Dequindre Group AS630012402	Developmentally Disabled	5/23/1984-Active
Hickory Ridge AS630392925	Developmentally Disabled Physically Handicapped Mentally III Aged	11/21/2019-Active
Perry Lake AS630066923	Developmentally Disabled Mentally III	12/14/1995-Active

The administrator is the current administrator for the following facilities:

Facility Name/	Population
Leroy AIS Home AS820014530	Developmentally Disabled Physically Handicapped
Montebello AFC AS820013501	Developmentally Disabled Physically Handicapped
Llewelyn AS630392913	Developmentally Disabled Physically Handicapped Mentally III

The staffing pattern for the original license of this **4**-bed facility is adequate and includes a minimum of **1** staff –to- **4** residents per shift. All staff shall be awake during sleeping hours.

Quest, Inc., 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.

Quest, Inc., acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), L-1 Identity Solutions[™] (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Quest, Inc., 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, Quest, Inc., 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.

Quest, Inc., 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.

Quest, Inc., acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Quest, Inc., indicated that it is their intent to achieve and maintain compliance with these requirements.

Quest, Inc., 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. Quest, Inc., 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.

Quest, Inc., acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Quest, Inc., acknowledges their responsibility to obtain all of 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, Quest, Inc., 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.

Quest, Inc., 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

Quest, Inc., 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 (capacity 1-4).

111 5/5/2021

Denasha Walker Licensing Consultant Date

Approved By: 5/6/2021

Date

Ardra Hunter Area Manager