



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 1, 2021

Kimberlee Waddell
Resilient Life Care, LLC
Ste 160
17187 N. Laurel Park Dr.
Livonia, MI 48152

RE: Application #: AL630407886
South Stone
25911 Middlebelt
Farmington Hills, MI 48336

Dear Ms. Waddell:

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 20 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 "Cindy Berry".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL630407886
Licensee Name:	Resilient Life Care, LLC
Licensee Address:	Ste 160 17187 N. Laurel Park Dr. Livonia, MI 48152
Licensee Telephone #:	(734) 646-1603
Licensee Designee:	Kimberlee Waddell
Administrator:	Michael Nanzer
Name of Facility:	South Stone
Facility Address:	25911 Middlebelt Farmington Hills, MI 48336
Facility Telephone #:	(734) 482-1200
Application Date:	04/01/2021
Capacity:	20
Program Type:	TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

04/01/2021	On-Line Enrollment
04/02/2021	Inspection Report Requested - Fire
04/02/2021	Contact - Document Sent Fire safety string, Afc100, RI030 & 1326
05/03/2021	Application Complete/On-site Needed
06/08/2021	Inspection Completed-BCAL Full Compliance
06/08/2021	Inspection Completed-Env. Health: A
06/21/2021	Inspection Completed-Fire Safety: A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This evaluation is based upon requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of large group adult foster care facilities with an approved capacity of 13-20 residents, licensed or proposed to be licensed after 5/24/1994.

South Stone is located at 25911 Middlebelt in Farmington Hills, MI and is owned by Rainbow Rehabilitation Centers. Proof of ownership and permission to inspect/occupy is contained in the facility file.

South Stone is a large single story, barrier free/wheelchair accessible facility. There is a rehabilitation center connected to the facility that is newly constructed. The facility is not part of the licensure but will serve the residents of South Stone and Resilient – North Meadow with their rehabilitation needs. Upon entrance of the facility, there is a large foyer that has been newly renovated. There are 20 bedrooms with individual bathrooms in each room, a kitchen that is shared with an adjoining licensed 20 bed facility (Resilient – North Meadow), multipurpose room, conference room, laundry room, dining room, and a deck just outside the dining room. The heating and cooling system is contained on the roof of the facility and was inspected and approved on 7/22/2020 by Day & Night Heating and Cooling Company. On 6/21/2021 the Bureau of Fire Services conducted an inspection and issued an “A” rating. 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. There are fire extinguishers located throughout the building.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
100	13'1" x 28	366 (minus 128 sq ft for bathroom)	1
101	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
102	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
103	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
104	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
105	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
106	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
107	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
108	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
109	11'8" X 15'6"	184 (minus 128 sq ft for bathroom)	1
110	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
111	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
112	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1

113	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
114	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
115	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
116	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
117	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
118	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1
119	13'4" x 20'3"	272 (minus 128 sq ft for bathroom)	1

Total capacity: 20

The indoor living and dining areas measure a total of 757 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate **twenty (20)** 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 twenty (20) male or female ambulatory adults whose diagnosis is physically handicapped or traumatically brain injured (TBI), 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 rehabilitative, social, behavioral, and developmental needs.

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 Resilient Life Care, LLC, which is a “Domestic Limited Liability Company”, was established in Kentucky, on 11/13/2017. 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 Resilient Life Care, LLC has submitted documentation appointing Kimberlee Waddell as Licensee Designee for this facility and Michael Nanzer as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the Ms. Waddell or Mr. Nanzer. Both Ms. Waddell and Mr. Nanzer submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Ms. Waddell and Mr. Nanzer have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Ms. Waddell has been the licensee designee for 35 adult foster care facilities and Compliance and Regulatory Affairs Director at Rainbow Rehabilitation Centers since 1995. Ms. Waddell earned a Bachelor of Science from Eastern Michigan University and maintains certifications as a brain injury specialist, behavior management instructor, CPR and First Aid instructor, as well as handle with care trainer.

Mr. Nanzer has been the vice president and chief executive officer at Rainbow Rehabilitation Centers since 2016. Mr. Nanzer earned a Doctor of Physical Therapy from the University of Michigan and maintains credentials as a Fellow of the American College of Healthcare Executives as well as membership in the American Congress of Rehabilitative Medicine as a stroke, spinal cord, and brain injury specialist.

The staffing pattern for the original license of this 6 - bed facility is adequate and includes a minimum of 1 staff to 6 residents per shift. All staff shall be awake during sleeping hours.

Resilient Life Care, LLC 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 1 to 4 resident ratio.

Resilient Life Care, LLC 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), MorphoTrust by Identogo (formerly Identix ®), and the related documents required to be maintained in each employee record to demonstrate compliance.

Resilient Life Care, LLC 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, Resilient Life Care, LLC 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.

Resilient Life Care, LLC 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, Resilient Life Care, LLC 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.

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

Resilient Life Care, LLC 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. Resilient Life Care, LLC 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.

Resilient Life Care, LLC acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Resilient Life Care, LLC 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, Resilient Life Care, LLC acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident’s file.

Resilient Life Care, LLC 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

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13- 20).




07/01/2021

Cindy Berry
Licensing Consultant

Date

Approved By:



07/01/2021

Denise Y. Nunn
Area Manager

Date