



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 21, 2021

Passionate Home LLC
465 W Pleasant Street
Hubbardston, MI 48845

RE: Application #: AS340408187
Passionate Home LLC
465 W Pleasant Street
Hubbardston, MI 48845

Dear Ms. Miller:

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 (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Browning".

Jennifer Browning, Licensing Consultant
Bureau of Community and Health Systems
Browningj1@michigan.gov
(989) 444-9614

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS340408187
Licensee Name:	Passionate Home LLC
Licensee Address:	465 W Pleasant Street HUBBARDSTON, MI 48845
Licensee Telephone #:	(989) 436-3424
Licensee Designee:	Charity Miller
Administrator:	Charity Miller
Name of Facility:	Passionate Home LLC
Facility Address:	465 W Pleasant Street Hubbardston, MI 48845
Facility Telephone #:	(989) 981-6375 04/19/2021
Application Date:	
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODOLOGY

04/19/2021	On-Line Enrollment
04/20/2021	Contact - Document Sent 1326, RI030, & AFC100
04/20/2021	Inspection Report Requested – Health Invoice No : 1031472
06/03/2021	Inspection Completed-Env. Health : A
06/10/2021	Contact - Document Sent Sent introduction letter, small group home rules, and a checklist of documents needed by email to Charity Miller.
06/14/2021	Contact - Document Received Received lease agreement, smoke inspection paperwork, AFC documents
06/14/2021	Application Incomplete Letter Sent
06/14/2021	PSOR on Address Completed
06/18/2021	Contact - Document Received Email from Charity Miller with credit report
06/22/2021	Contact - Document Received Received Ms. Miller's training, CPR, First Aid, staffing pattern, floor plans, permission to inspect
06/28/2021	Inspection Completed-BCAL Sub. Compliance
06/28/2021	Application Complete/On-site Needed
06/28/2021	Inspection Completed On-site
06/29/2021	Contact - Document Received Special Cert application and program statement
07/06/2021	Contact - Document Received Received Personnel policies from Charity Miller
07/07/2021	Inspection Completed-BCAL Full Compliance Completed virtually - Charity Miller sent a video of the correct door lock.
07/08/2021	Contact - Document Received Video sent from Ms. Miller with correct lock on front door

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Passionate Home is a six bed adult foster care home located at 465 Pleasant Street in Hubbardston, Michigan 48845. The home is situated in a secluded location in the village of Hubbardston located near Ionia, Michigan. Passionate Home is a large six bedroom home sitting on one acre. The facility has ample parking for staff and visitors. Ionia, Michigan is about twenty five minutes from the facility and ten minutes away from Carson City, Michigan. Ionia, Michigan has a movie theatre, shopping, bowling alley, hospital, and restaurants. There is also an abundance of parks, trails, and outdoor recreation space. Carson City, MI also has a variety of restaurants, parks, and medical facilities.

The two story home is vinyl sided. The main floor contains a living room, dining room, kitchen with dinette, four private bedrooms, and one shared bedroom. The home also has two full bathrooms and a utility room. There is a covered back porch which wraps around the back of home offering residents the opportunity to enjoy the outdoors. The second floor of the facility is used for staff and not approved for resident use. The home is not wheelchair accessible and Charity Miller will only accept residents that are fully ambulatory.

An Environmental Health Inspection was completed on June 3, 2021 by the Ionia County Health Department and the facility was determined to be in substantial compliance with the applicable environmental health rules. The kitchen and bathroom temperatures in the facility measured between 105 and 120 degrees Fahrenheit at the time of the on-site inspection.

The facility has an electric water heater and furnace located in a crawl space accessible from the outside of the facility. The facility has private well and sewage systems. The furnace was inspected by Wilson's Heating and Cooling on June 28, 2021.

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. The system was inspected by Joseph Granning, Riverside Integrated Systems on January 29, 2021. There is at least one operable fire extinguisher attached to the wall on each floor that is easily accessible. The facility is in compliance with all fire safety requirements of small six bed adult foster care facilities.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'2" X 9'5"	95.74	1
2	10'7" X 7'11"	83.78	1
3	10'10" X 9'8"	104.72	1
4	9'8" X 10'2"	98.28	1
5	15'1 X 9'6"	143.29	2

Total capacity: 6

The indoor living and dining areas measure a total of 546 square feet of living space. This meets/exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate six residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant intends to provide 24-hour supervision, protection, and personal care to six male or female residents who are aged, mentally ill, developmentally disabled and physically handicapped in the least restrictive environment possible. The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety and independent living skills, opportunity for involvement in educational, day programs, employment, and transportation. The applicant intends to accept referrals from The Right Door as a referral source or residents with private sources for payment.

If required, behavior and crisis interventions will be developed as identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques and only with the prior approval of the resident, guardian, and responsible agency.

In addition to the above program elements, it is the intent to utilize local community resources and the facility will make provision for a variety of leisure and recreational equipment. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is Passionate Home, L.L.C., a "Domestic Limited Liability Company", established in Michigan on May 6, 2021. 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 members of Passionate Home, L.L.C. have submitted documentation appointing Charity Miller as licensee designee and administrator for this facility.

A licensing record clearance request was completed with no LEIN convictions recorded for Ms. Miller, licensee designee and administrator. Ms. Miller submitted a medical clearance request with statements from a physician documenting good health and current TB-tine negative results.

Ms. Miller has provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Ms. Miller has over five years of experience working in direct care. Ms. Miller has been an employee at Passionate Home Care for almost two years and before that was employed for a nursing home. Ms. Miller is currently enrolled in college to pursue her nursing degree. Ms. Miller has an extensive admission process in place to ensure the compatibility of residents with varying needs and to ensure direct care staff members are adequately trained to provide appropriate care to residents.

The staffing pattern for the original license of this six bed facility is adequate and includes a minimum of one staff for six residents per waking hours and one non-sleeping staff during sleeping hours. Ms. Miller acknowledged that the staff to resident ratio may need to be decreased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. All direct care staff members shall be awake during sleeping hours.

Ms. Miller acknowledged that at no time will this facility rely on “roaming” staff or other staff that are on duty and working at another facility to be considered part of this facility’s staff to resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

Ms. Miller acknowledges an understanding of the qualifications, suitability, and training 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.

Ms. Miller 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) and the related documents required to be maintained in each employee’s record to demonstrate compliance.

Ms. Miller 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.

Ms. Miller acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Ms. Miller acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care. Ms. Miller acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis. Ms. Miller acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

Ms. Miller acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Miller acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident personal money transactions that have been agreed to be managed by the applicant.

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

Ms. Miller 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. Ms. Miller 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.

Ms. Miller 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.

Ms. Miller acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

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 adult foster care small group home with a capacity of six ambulatory residents.

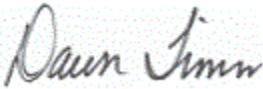


Jennifer Browning
Licensing Consultant

7/9/21

Date

Approved By:



07/21/2021

Dawn N. Timm
Area Manager

Date