



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 13, 2021

Laurie Labie
Barso Acres LLC
242 Highlander Dr NE
Rockford, MI 49341

RE: Application #: AM620407860
Barso Acres
6135 E 112th Street
Howard City, MI 49329

Dear Ms. Labie:

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 12 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 (616) 356-0183.

Sincerely,

A handwritten signature in blue ink that reads "Rebecca Piccard".

Rebecca Piccard, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 446-5764

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM620407860
Licensee Name:	Barso Acres LLC
Licensee Address:	6135 E 112th Street Howard City, MI 49329
Licensee Telephone #:	(586) 295-1674
Administrator/Licensee Designee:	Laurie Labie
Name of Facility:	Barso Acres
Facility Address:	6135 E 112th Street Howard City, MI 49329
Facility Telephone #:	(586) 295-1674
Application Date:	03/30/2021
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAMATIC BRAIN INJURY ALZHEIMER'S

II. METHODOLOGY

02/11/2021	Inspection Completed – Fire : A
03/30/2021	On-Line Enrollment
04/08/2021	Inspection Report Requested - Health 1031449
04/08/2021	Inspection Report Requested - Fire
04/19/2021	Inspection Completed-Env. Health : A
05/21/2021	File Transferred To Field Office GR - via SharePoint
05/21/2021	Application Incomplete Letter Sent
08/11/2021	Inspection Completed On-site
08/11/2021	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Barso Acres is a one-story stick-built home with a finished lower level in the Township of Ensley. It is owned and will be operated by Laurie Labie. This home is currently operating as a licensed group home under a different License. Driving down the long winding driveway, you will approach the home, facing the garage which is where the most used entrance to the home is located. As you enter the home from the garage, to the right is a laundry room and bathroom and to the left is a live-in staff bedroom. A resident bedroom is located further down the hall to the right. This hallway then opens up to a very large open floor plan which includes dining area, living area and kitchen. The front door to the home is located off the living area. There is a door to a large back deck off the dining area. Beyond the kitchen you will pass through a doorway which leads to another kitchen and dining area. Off this dining area are four more resident bedrooms and another bathroom. Downstairs you enter a small sitting area with a resident bedroom straight ahead. To the right, the sitting area opens to a large common area for residents. There is a bathroom, utility room and storage rooms to the right end of the lower level. To the left, is another common area with TV, laundry, bathroom and three more resident bedrooms. There is a doorway to the outside near the resident bedrooms. Off this common area is another door to an outside patio. The home utilizes private water and sewage.

The furnace and hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top. 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. The water supply holding tanks for the sprinkling system are also located in the basement of the home.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'3 x 11'5	117	1
2	12'1 x 12'2 +9'7 x 4'2	187	2
3	12'1 x 12'1	146	2
4	5'4 x 5'6 +7'11 x 7'11	92	1
5	10'8 x 14'3	152	2
6	7'10 x 6'9 + 5'6 x 2'8	68	1
7	12'1 x 11'10	143	1
8	11'11 x 12'1	144	2

The living, dining, and sitting room areas measure a total of 2007 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate **twelve** 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 twelve male or female ambulatory adults whose diagnosis is mentally ill or developmentally disabled, 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.

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 owns and operates several additional licensed AFC homes and has sufficient financial resources to provide for the adequate care of the residents as evidenced by a review of the applicant's budget statement submitted to operate the adult foster care facility and previous status as an active group home facility.

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

The applicant and 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 12-bed facility is adequate and includes a minimum of 1staff -to- residents per shift. The applicant acknowledges that the staff -to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant 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.

The applicant 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.

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) and the related documents required to be maintained in each employee's 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 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.

The applicant 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.

The applicant 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.

The applicant 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.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant 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 residents' personal money transactions that have been agreed to be managed by the applicant.

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 their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

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

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

Choose one:

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 12).

 August 13, 2021

Rebecca Piccard Date
Licensing Consultant

Approved By:

Jerry Hendrick Date
Area Manager