



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 19, 2022

Merdinia Camitan
Faustina Senior Care
11860 Canterbury Drive
Warren, MI 48093

RE: Application #: AS500407913
Faustina Senior Care
13431 E 12 Mile Road
Warren, MI 48088

Dear Ms. Camitan:

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
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500407913
Licensee Name:	Faustina Senior Care
Licensee Address:	13431 E 12 Mile Road Warren, MI 48088
Licensee Telephone #:	(586) 222-5374
Administrator/Licensee Designee:	Merdinia Camitan
Name of Facility:	Faustina Senior Care
Facility Address:	13431 E 12 Mile Road Warren, MI 48088
Facility Telephone #:	(586) 222-5374
Application Date:	04/02/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED ALZHEIMERS

II. METHODOLOGY

04/02/2021	On-Line Application Incomplete Letter Sent 1326 & RI030 for LD, AFC100 for Admin
04/02/2021	On-Line Enrollment
04/05/2021	Contact - Document Sent 1326, RI030, AFC100
04/26/2021	Contact - Document Received 1326, RI030, AFC100
04/30/2021	Comment FP missing
09/21/2021	Application Incomplete Letter Sent
12/15/2021	Contact - Document Sent Email to Ms. Camitan regarding continued interest
12/17/2021	Contact - Document Received Email from Ms. Camitan. She wishes to continue licensing process and plans to have documents submitted by 12/30/2021.
12/30/2021	Contact - Document Received Email from Ms. Camitan with licensing documents.
02/18/2022	Contact - Document Received Email from Ms. Camitan. Sent return email.
03/14/2022	Contact - Document Received Received permission to inspect letter by email from Ms. Camitan.
03/15/2022	Contact - Document Sent Email to Ms. Camitan. Received return email regarding onsite inspection.
03/16/2022	Contact - Document Sent Email to Ms. Camitan
04/12/2022	Contact - Document Received Email from Ms. Camitan. Sent return emails and AFC forms.
04/12/2022	Application Complete/On-site Needed
04/12/2022	Inspection Completed On-site

04/20/2022	Contact - Document Received Email from Merdinia Camitan
04/21/2022	Contact - Document Received Email from Merdinia Camitan
04/22/2022	Contact - Document Received Received additional licensing documents by email.
05/03/2022	Contact- Document Received Received furnace inspection by email from Merdinia Camitan
05/06/2022	Contact - Document Received Email from Merdinia Camitan
05/09/2022	Contact- Document Sent Email to and from Merdinia Camitan
05/11/2022	Contact- Document Sent Email to Merdinia Camitan re: additional information
05/18/2022	Contact- Document Sent Email from Merdinia Camitan with updated policies. Sent return email.

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 05/24/1974.

A. Physical Description of Facility

Faustina Senior Care a one-story small adult foster care home located in Warren, MI. The licensee for the home is Faustina Senior Care. Merdina Camitan will act as the licensee designee and administrator for the home. The home is owned by Antonio and Merdinia Camitan. A copy of tax document was provided. Mr. and Mrs. Camitan provided a signed letter dated 03/14/2022 giving permission to inspect the property. The home has city water and sewer. The home was previously licensed as Genesis Elder Care AS500361496. The license was closed on 09/24/2019.

Faustina Senior Care has a living room, kitchen, dining area, three bedrooms, three bathrooms, storage room, laundry room and basement. The home has an attached garage. The living room and dining area offer a total of 396 square feet which meets the required 35 square feet per person for six residents.

The three bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	14'0" x 14'0"	196	2
2	11'11" x 11'11"	142	2
3	12'0" x 12'0"	144	2

Total capacity: 6

All three 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 interconnected smoke detectors. There is a fire extinguisher on each floor of the home. The dryer has a metal vent. A furnace inspection was completed by C & C Heating and Air Conditioning on 04/29/2022. The furnace is located in the basement and there is a fire door for furnace room. The bathroom and bedrooms doors have non-locking against egress hardware. The water temperature was found to be between 105-120 degrees Fahrenheit. There is a locked cabinet in kitchen area for medications to be stored. There are alarms on exit doors for resident safety. The home has two ramps located at exits.

B. Program Description

Faustina Senior Care will provide 24-hour care and supervision for up to six residents. The home will assist residents age 50 years old and above overcome the various challenges of daily living in the comfort of a group home setting. The home will serve residents who are aged, mentally impaired, developmentally disabled, physically handicapped and/or who have Alzheimer's/dementia. The home is wheelchair accessible. Services the home will provide include home cooked meals and snacks, medication management, meal preparation and planning, assistance with feeding, laundry, daily housekeeping, incontinent care, visiting doctor, diabetic care and simple wound care. The home will provide activities such as games, puzzles, books, magazines, and family room for movies, parties, and visitors. The home has wheelchair accessible bathrooms and shower rooms. The facility will have a nurse on staff, however, cannot accept residents that require continuous nursing care.

A copy of the staffing pattern was provided for the facility. Faustina Senior Care will have a day and afternoon shift with two staff per shift.

Merdinia Camitan will act as the licensee designee and Administrator for the facility. Ms. Camitan has been fingerprinted. Ms. Camitan provided a medical statement completed on 11/19/2021 which indicates she has no physical/mental condition or health problems that would limit her ability to work with or around dependent adults. Ms. Camitan had a negative TB test on 10/11/2021. Ms. Camitan received her Bachelor of Science degree in Education from DeLaSalle University in 1996. She is currently employed as the Health Information Coordinator/Manager at Mission Point (formerly SAVA Senior Care). Ms. Camitan has direct care experience and was employed as a Caregiver at Above and Beyond Senior Care from 10/2020-09/2021. She was employed at Woodside Senior Care from 06/2019-08/2020. Ms. Camitan is certified in CPR/First Aid training. Merdinia Camitan has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

Ms. Camitan acknowledged 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. Camitan has acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, or 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. Camitan acknowledged 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 designee can administer medication to residents. In addition, Ms. Camitan acknowledged that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Camitan acknowledged her responsibility to obtain all required 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, Ms. Camitan acknowledged her responsibility to maintain all required documentation in each employee's record for each licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Ms. Camitan acknowledged 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. Camitan acknowledged her responsibility to obtain the required 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. Ms. Camitan will update and complete those forms and obtain new signatures for each resident on an annual basis.

Ms. Camitan acknowledged her 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. Camitan acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. 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's personal money transactions that have been agreed to be managed by the licensee designee.

Ms. Camitan acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights.

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

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

Ms. Camitan acknowledged she has a copy of the licensing rule book for AFC small group homes.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

I recommend that the department issue a temporary license to this small group adult foster care home, Faustina Senior Living, with a capacity of six (6) residents.

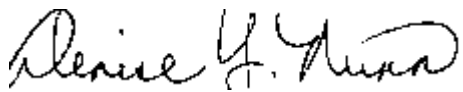


05/19/2022

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



05/19/2022

Denise Y. Nunn
Area Manager

Date