



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 1, 2022

Kimberlee Waddell
NRMI LLC
313 Congress St
Boston, MA 02210

RE: Application #: AS630412123
Springbrook
27555 Spring Valley
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 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 "Cindy Berry".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W Grand Blvd, Suite 9-100
Detroit, MI 48202
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630412123
Licensee Name:	NRMI LLC
Licensee Address:	313 Congress St Boston, MA 02210
Licensee Telephone #:	(617) 790-4800
Licensee Designee:	Kimberlee Waddell
Administrator:	Suzette Finney
Name of Facility:	Springbrook
Facility Address:	27555 Spring Valley Farmington Hills, MI 48336
Facility Telephone #:	(248) 474-4259
Application Date:	03/23/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

03/23/2022	On-Line Enrollment
04/12/2022	Application Incomplete Letter Sent Emailed to LD
05/20/2022	Contact - Document Received Received requested documents
05/20/2022	Application Complete/On-site Needed
05/23/2022	Inspection Completed On-site Onsite inspection at facility was conducted on 12/10/2021 (AS630407908) - Change of ownership
05/23/2022	Inspection Completed-BCAL Full Compliance

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 small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

Springbrook is located at 27555 Spring Valley in Farmington Hills, MI and is owned by the Oakland Two, LLC c/o Rainbow Rehabilitation Centers Inc. Proof of ownership and permission to inspect/occupy is contained in the facility file.

Springbrook is a single-story ranch structure with a full basement and attached garage. The home has five-bedrooms. In addition to the bedrooms, the home has a large living room, activity room, recreation room, kitchen, and dining room. Outside of the kitchen these areas contain 532 square feet of multipurpose floor space to accommodate six residents. There are three bathrooms to accommodate the residents and the staff. Both the hot water heater and furnace are in the basement. There is 1³/₄-inch solid core hard wood door that leads to the basement with a self-closing device is located on the door for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring. The facility is fully wheelchair accessible at both entrances and throughout the first floor. The furnace and hot water heater are in the basement with a 1³/₄-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at the top of stairs. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping areas with the doors closed. The facility is also equipped with a sprinkler system with hose bibs adequately spaced on each floor-level of the facility. There are two approved fire extinguishers on the main floor of the home and one in the basement.

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

Bedroom #	Dimensions	Total Square Footage	Total Resident Beds
1	12'8" x 14'6"	184	1
2	9'6" x 10'7"	101	1
3	9'6" x 10'7"	101	1
4	10'6" x 11'11"	125	1
5	11'7" x 11'4"	131	1
6	19'6" x 18'2"	354	1

Total capacity: 6

The living, dining, and sitting room areas measure a total of 532 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 **six (6)** 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 six (6) 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 NRMI, LLC, which is a “Foreign Limited Liability Company”, was established in Delaware, on 2/01/2016. 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 NRMI, LLC has submitted documentation appointing Kimberlee Waddell as Licensee Designee for this facility and Suzette Finney as the Administrator of the facility.

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

Ms. Waddell and Ms. Finney 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 Resilient Life Care, LLC (formally known as Rainbow Rehabilitation Centers) since 1995. Ms. Waddell earned a Bachelor of Science degree 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.

Ms. Finney earned a Bachelor of Science degree from Eastern Michigan University and maintains certifications as a brain injury specialist and CPR and First Aid instructor. She has worked for Rainbow Rehabilitation Centers (currently known as Resilient Life Care, LLC) since 1994 in various capacities dealing with traumatically brain injured persons.

The staffing pattern for the original license of this 6 - bed facility is adequate and includes 2 staff during the day shift, 2 staff during the afternoon shift and 2 staff during the midnight shift. All staff shall be awake during sleeping hours.

NRMI, 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 to resident ratio.

NRMI, 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.

NRMI, 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, NRMI, 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.

NRMI, 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, NRMI, 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.

NRMI, 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. NRMI, LLC indicated that it is their intent to achieve and maintain compliance with these requirements.

NRMI, 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. NRMI, 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.

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

NRMI, LLC acknowledges their responsibility to obtain all 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, NRMI, 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.

NRMI, 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 small group home with a capacity of six (6).

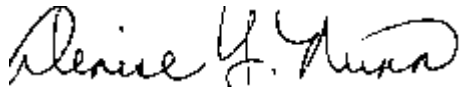


06/01/2022

Cindy Berry
Licensing Consultant

Date

Approved By:



06/01/2022

Denise Y. Nunn
Area Manager

Date