

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 13, 2022

Michael Brewer 568 E. Michigan Farwell, MI 48622

RE: Application #: AF180412966

Boulder AFC 568 E. Michigan Farwell, MI 48622

Dear Mr. Brewer:

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 3 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,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF180412966

Licensee Name: Michael Brewer

Licensee Address: 568 E. Michigan

FARWELL, MI 48622

Licensee Telephone #: (989) 429-6204

Name of Facility: Boulder AFC

Facility Address: 568 E. Michigan

Farwell, MI 48622

Facility Telephone #: (989) 429-6204

06/09/2022

Application Date:

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

06/09/2022	On-Line Enrollment
06/28/2022	Contact - Document Sent Emailed 1326, AFC 100 & RIO30
07/18/2022	Contact - Document Received rec'vd 1326A-FP. Request sent to have fingerprints uploaded.
07/28/2022	Contact - Document Sent sent email w/Inc App Ltr and AFC 100 again
08/08/2022	PSOR on Address Completed
08/08/2022	File Transferred to Field Office
08/10/2022	Application Incomplete Letter Sent
08/16/2022	Application Complete/On-site Needed
08/16/2022	Inspection Completed On-site Review of physical plant and paperwork.
08/16/2022	Inspection Completed-BCAL Full Compliance
08/16/2022	SC-Application Received - Original
08/16/2022	SC-Inspection Completed On-Site
08/16/2022	SC-Inspection Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Boulder AFC is a newer home with construction being completed in September 2019 and is owned by Michael Brewer. The home located in the Village of Farwell, Michigan, in Clare County. The home is a ranch style house on a full finished basement. The entrance to the home has a beautiful, covered porch with patio furniture for all to enjoy the outdoors. Upon entering the home, is the living room with an open floor plan concept containing the living room, dining room and kitchen area. The main floor also includes resident bedrooms, master bedroom, two full bathrooms with one having a bathtub and one with a walk-in shower, laundry room and mud room. The basement is accessible from the inside and outside of the home by two separate sets of stairs. All windows in the basement provide full egress as windows wells have molded stairs. The home is not wheelchair accessible.

The home uses city water and sewer. A natural gas-fueled forced-air furnace heats the home. The furnace and hot water heater are in the basement in a fully enclosed one-hour fire-rated furnace room with a 20-minute fire-rated door (equivalent to a 1-3/4 inch sold core door) equipped with automatic self-closing device and positive latching hardware. The furnace was inspected on September 12, 2022 and found in safe, good working condition. The facility is equipped with an interconnected, hardwired smoke detection system, with batter backup, which is fully operational and installed in all required areas.

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

Rooms	Room Dimensions	Total Square	Total Resident
		Footage	Beds
Bedroom #1 (last	13' X 12'6"	163.8 sq. ft	2
bedroom on left)			
Bedroom #2 (first	10'6" X 12'6"	133.56 sq. ft	1
bedroom on left)			
Living Room	17' X 19'7"		
Dining Room	14' X 10'3"		

The indoor living and dining areas measure a total of 479.1 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 3 ambulatory 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 $\underline{3}$ male residents who are aged developmentally disabled. The program will include social interaction, training to develop personal hygiene, personal adjustment, public safety, and independent living skills. The residents will be provided the opportunity for involvement in educational or day programs or employment and transportation. The applicant intends to accept referrals from CMH and private pay.

If required, behavioral management programs will be identified in the resident assessment plans. These programs shall be implemented only by trained staff and only with the prior approval of the resident, guardian, designated representative, or the responsible agency.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources for recreational activities including public-school events, library, local museums, festivals, parks, shopping centers, churches. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Responsible Person Qualifications

Criminal history background checks of the applicant and responsible person were completed and both were determined to be of good moral character to provide licensed adult foster care. The applicant and responsible person submitted statements from a physician documenting their good health and current negative tuberculosis test results.

The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside employment.

The applicant acknowledged the requirement that the licensee of an adult foster care family home must reside in the home to maintain this category of adult foster care licensure.

The supervision of residents in this family home licensed for three (3) residents will be the responsibility of the family home applicant, 24 hours a day, seven days a week. A responsible person will be on call in an emergency for up to 72 hours.

The applicant acknowledged that the number of responsible persons on duty in the home may need to increase to provide level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs.

The applicant acknowledged an understanding of the qualification and suitability requirements for the responsible person providing care to residents in the home.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees. The applicant acknowledged the requirement for obtaining criminal record checks of employees and contractors who have <u>regular</u>, <u>ongoing</u> "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (<u>www.miltcpartnership.org</u>) and the related documents required to demonstrate compliance.

The applicant acknowledged an understanding of the administrative rules regarding medication procedures. In addition, the applicant 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 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.

The applicant acknowledged the 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 as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis or as needed.

The applicant acknowledged the responsibility to maintain a current resident record on file in the home for each resident and retain all the documents required to be maintained within each resident's file.

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

The applicant acknowledged an understanding of the administrative rules regarding informing residents of their resident rights and providing them with a copy of those rights. The applicant indicated intent to respect and safeguard these resident rights.

The applicant acknowledged an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written notice to a resident as well as issuing a discharge before a 30-day written discharge notice.

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

D. Rules of Statutory Violations

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

IV. RECOMMENDATION

I recommend issuance of a temporary license and special certification to this AFC adult family home capacity 3.

Bridget Vermees	ch
	09/13/2022
Bridget Vermeesch Licensing Consultant	Date
Approved By:	
Maur Umm	09/13/2022
Dawn N. Timm Area Manager	Date