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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 17, 2023

Sarah Mapili
New Genesis Senior Living LLC
856 Majestic Drive
Rochester Hills, MI 48306

RE: Application #: AS630414005
New Genesis Senior Living- Renshaw
2806 Renshaw Drive
Troy, MI 48085

Dear Ms. Mapili:

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 "Johnna Cade".

Johnna Cade, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
Phone: 248-302-2409

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630414005
Applicant Name:	New Genesis Senior Living LLC
Applicant Address:	856 Majestic Drive Rochester Hills, MI 48306
Applicant Telephone #:	(248) 495-0493
Administrator/Licensee Designee:	Sarah Mapili
Name of Facility:	New Genesis Senior Living- Renshaw
Facility Address:	2806 Renshaw Drive Troy, MI 48085
Facility Telephone #:	(248) 495-0493
Application Date:	08/23/2022
Capacity:	6
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAP

II. METHODOLOGY

08/23/2022	Enrollment
09/01/2022	PSOR on Address Completed No hits
09/01/2022	Application Incomplete Letter Sent 1326, FPs/Ri030, AFC 100
09/01/2022	Contact - Document Sent forms sent
10/19/2022	Contact - Document Received 1326, AFC 100, fps
10/24/2022	File Transferred To Field Office
11/10/2022	Application Incomplete Letter Sent
01/05/2023	Contact - Document Received Training certificates, degree, resume, lease, management agreement, policies and procedures, licensee designee medical clearance, staffing pattern, organizational chart, and projected budget
02/07/2023	Application Incomplete Letter Sent sent via email to LD, Sarah Mapili
02/08/2023	Contact - Document Received Program statement, admission statement, discharge policy, refund policy, floor plan and permission to inspect
02/16/2023	Application Complete/On-site Needed
02/16/2023	Inspection Completed-BCAL Full Compliance

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

New Genesis Senior Living- Renshaw is a one-story brick style ranch, small adult foster care home located in Troy, MI. The home is in close proximity to many resources for recreation, worship and shopping. Medical services are available through Troy Beaumont Hospital. The home is serviced by municipal water and sewage systems through the City of Troy. Emergency fire and medical services are available through the City of Troy police and fire departments.

The licensee for the home is New Genesis Senior Living LLC. Ms. Sarah Mapili will act as the licensee designee and administrator for the home. The home is owned by Ferdinand Policarpio. A copy of the lease agreement was provided. Mr. Policarpio provided a signed letter dated 10/25/2022 giving permission to inspect the property. The home is currently licensed as Genesis Senior Living-Renshaw (AS630414005). There is a management agreement in place between Ms. Mapili and Mr. Policarpio.

New Genesis Senior Living- Renshaw has a living room, family room, kitchen, dining room, six bedrooms, one full bathroom, and a full bathroom attached to bedroom # 4. There is a laundry facility located just inside the kitchen area. The home has an attached garage. It is not equipped with a basement. In the family room there is a woodburning fireplace but the doors to the fireplace have been secured shut and it is not accessible for use.

The living room, family room, and dining area offer a total of 758.9 square feet which meets the required 35 square feet per person for six residents. The six bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11.6 X 12.5	145	1
2	14.1 X 10.2	143.82	1
3	9 X 10.9	98.1	1
4	14.6 X 10.9	159.14	1
5	11.6 X 10.6	122.96	1
6	11.6 X 10.6	122.96	1

Total capacity: 6

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

All six 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 are fire extinguishers throughout the home. The dryer has a metal vent. The furnace and hot water heater are located in an enclosed room that has a 1¾ inch solid core door equipped with an automatic self-closing device and positive latching hardware. The bathroom and bedroom 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 family room area for medications to be stored.

The home has two primary means of egress equipped with non-locking against egress hardware. The home is qualified for admission of residents who use a wheelchair, as it is equipped with ramps at two means of egress. Both egress have door alarms. The facility has two surveillance cameras in the main living space.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for New Genesis Senior Living- Renshaw were reviewed and accepted as written.

New Genesis Senior Living- Renshaw will provide 24-hour care and supervision for up to six residents. The home will provide care for adults aged 60 and above and residents with dementia and Alzheimer's. The home can accept both ambulatory and non-ambulatory residents. The home will provide personal care for residents that includes assistance with grooming, dressing, feeding, toilet hygiene, medication administration, blood glucose checks, wound management, oxygen and blood pressure monitoring. New Genesis Senior Living will provide activities for residents that include arts and crafts, board and card games, music and entertainment, ice cream socials, mobile parlor, fashion nails and birthday and holiday celebrations with family members.

A copy of the staffing pattern was provided for the facility. The home will have two shifts from 7:00 am- 7:00 pm and 7:00 pm-7:00 am, with one staff per shift. Additional staff will be assigned if needed to accommodate resident needs.

Sarah Mapili will act as the licensee designee and administrator for the facility. She has been previously approved as a licensee designee and administrator. Ms. Mapili has been fingerprinted. Ms. Mapili provided a medical statement completed on 10/26/2022 which indicates she has no physical/mental condition or health problems that would limit

her ability to work with or around dependent adults. Ms. Mapili had a chest x-ray for TB test on 01/11/2022. Ms. Mapili has a Bachelor of Science degree in Physical Therapy from Emilio Aguinaldo College. She received her certification as a Certified Dementia Practitioner on 01/22/2022. She currently operates three additional adult foster care homes: Touch of Care Senior Living LLC – Chadbourne (AS500389833), Touch of Care, LLC (AS630370904), and New Genesis Senior Living- Warren (AS500381557).

Sarah Mapili 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. Mapili 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. Mapili 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. Mapili 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. Mapili 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. Mapili 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. Mapili 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. Mapili 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. Mapili will update and complete those forms and obtain new signatures for each resident on an annual basis.

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

C. Rule/Statutory Violations

The facility has been determined to be in compliance with the applicable administrative rules and the licensing statute, based upon the onsite inspection conducted and the licensee's intent to comply with all administrative rules for a small group home as well as the licensing act, Public Act 218 of 1979, as amended.

It should be noted that New Genesis Senior Living LLC was operating Genesis Senior Living- Renshaw (AS630414005) under a management agreement with the previous licensee, Genesis Senior Care, LLC, while licensure was pending. The new license is being issued due to a change in ownership. At the time of licensure, the facility is currently providing services to five individuals.

IV. RECOMMENDATION

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




02/17/2023

Johnna Cade
Licensing Consultant

Date

Approved By:



02/17/2023

Denise Y. Nunn
Area Manager

Date